



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

February 23, 2010

Mr. Al Schleyer  
IESI PA Compliance Manager  
Blue Ridge Landfill c/o  
Bethlehem Landfill  
2335 Applebutter Road  
Bethlehem, Pennsylvania 18015

Dear Mr. Schleyer:

This letter is in response to your request for CERCLA Off-Site Acceptability Determination for IESI Blue Ridge Landfill, Franklin County, Chambersburg, Pennsylvania 17201. This letter serves to inform you that the U.S. Environmental Protection Agency (EPA), Region III has made an affirmative determination under the CERCLA Off-Site Rule [40 CFR Section 300.440] for IESI Blue Ridge Landfill.

On September 16, 1993, EPA amended the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300, by adding Section 300.440, now known as the Off-Site Rule ("Rule"). The Rule codifies the requirements contained in Section 121 (d)(3) of CERCLA, 42 U.S.C. Section 9612 (d)(3), and incorporated many provisions of EPA's former Off-Site Policy. The Rule establishes criteria and procedures for determining whether facilities are acceptable for the receipt of CERCLA waste.

The Rule requires that prior to a facility's initial receipt of CERCLA waste, EPA must determine that there are no relevant violations or relevant releases at the facility. EPA has made this determination of acceptability for IESI Blue Ridge Landfill based on a review of inspection documents and compliance history and discussions with representatives of the Pennsylvania Department of Environmental Protection.

Should any new information affecting this determination be obtained in the future, EPA reserves the right to re-evaluate the acceptability of IESI Blue Ridge Landfill in accordance with the Rule.

If you have any questions concerning this matter, please contact me at (215) 814-2903.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary Morton", is written over the typed name.

Gary Morton  
Regional Off-Site Coordinator





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

February 23, 2010

Mr. Al Schleyer  
IESI PA Compliance Manager  
Blue Ridge Landfill c/o  
Bethlehem Landfill  
2335 Applebutter Road  
Bethlehem, Pennsylvania 18015

Dear Mr. Schleyer:

This letter is in response to your request for CERCLA Off-Site Acceptability Determination for IESI Blue Ridge Landfill, Franklin County, Chambersburg, Pennsylvania 17201. This letter serves to inform you that the U.S. Environmental Protection Agency (EPA), Region III has made an affirmative determination under the CERCLA Off-Site Rule [40 CFR Section 300.440] for IESI Blue Ridge Landfill.

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The Rule requires that prior to a facility's initial receipt of CERCLA waste, EPA must determine that there are no relevant violations or relevant releases at the facility. EPA has made this determination of acceptability for IESI Blue Ridge Landfill based on a review of inspection documents and compliance history and discussions with representatives of the Pennsylvania Department of Environmental Protection.

Should any new information affecting this determination be obtained in the future, EPA reserves the right to re-evaluate the acceptability of IESI Blue Ridge Landfill in accordance with the Rule.

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Gary Morton  
Regional Off-Site Coordinator





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

December 16, 2009

Mr. Al Schleyer  
IESI PA Compliance Manager  
Bethlehem Landfill  
2335 Applebutter Road  
Bethlehem, Pennsylvania 18015

Dear Mr. Schleyer:

This letter is in response to your request for CERCLA Off-Site Acceptability Determination for IESI Bethlehem Landfill, 2335 Applebutter Road, Bethlehem, Lower Saucon Township, Northampton County, Pennsylvania 18015. This letter serves to inform you that the U.S. Environmental Protection Agency (EPA), Region III has made an affirmative determination under the CERCLA Off-Site Rule [40 CFR Section 300.440] for Bethlehem Landfill.

On September 16, 1993, EPA amended the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300, by adding Section 300.440, now known as the Off-Site Rule ("Rule"). The Rule codifies the requirements contained in Section 121 (d)(3) of CERCLA, 42 U.S.C. Section 9612 (d)(3), and incorporated many provisions of EPA's former Off-Site Policy. The Rule establishes criteria and procedures for determining whether facilities are acceptable for the receipt of CERCLA waste.

The Rule requires that prior to a facility's initial receipt of CERCLA waste, EPA must determine that there are no relevant violations or relevant releases at the facility. EPA has made this determination of acceptability for Bethlehem Landfill based on a review of inspection documents and compliance history and discussions with representatives of the Pennsylvania Department of Environmental Protection.

Should any new information affecting this determination be obtained in the future, EPA reserves the right to re-evaluate the acceptability of Bethlehem Landfill in accordance with the Rule.

If you have any questions concerning this matter, please contact me at (215) 814-2903.

Sincerely,

A handwritten signature in black ink, which appears to read "Patricia J. Schwenke", is written over the typed name.

Patricia J. Schwenke  
Regional Off-Site Coordinator





"Leskosky, John"  
<jleskosky@state.pa.us>  
12/04/2009 11:38 AM

To "Greenfield, Gary" <ggreenfiel@state.pa.us>, Patricia  
Schwenke/R3/USEPA/US@EPA  
cc "Tomayko, William" <wtomayko@state.pa.us>, "Fisher, Dean  
J" <defisher@state.pa.us>, "Dudick, Edward"  
<edudick@state.pa.us>, "Mcgurk, Tracey"  
bcc  
Subject RE: Off-Site Rule Acceptability Determination - IESI  
Bethlehem Landfill, Northampton County, PA

Gary/Patty,

Similar response as in my on or about 10/26/09 OSR Acceptability Determination for waste from the  
**CERCLA SITE:** Cornell Dubilier Electronics Superfund Site. See below.

No outstanding WM violations or relevant releases pertaining to IESI LF.

In order for IESI to receive CERCLA waste the facility would need to make application to the Department  
for approval of a specific waste type through a Form U or other. Concerning this determination, no  
information has been provided as to the generator/source, quantity, location, etc. of the superfund  
site in NJ. These specifics are usually listed in the Off-Site Rule Required Information form. I  
wasn't sure whether this request was pertaining to Cornell Dubilier (attached) or another site;  
therefore, Tracey McGurk or Paul Jarecki would not be able to make a determination as to whether  
IESI has made said application.

Dean can provide the copy of the latest (11/23) inspection report if needed.

If you or Patty Schwenke need anything further let me know.

John

-----Original Message-----

**From:** Greenfield, Gary

**Sent:** Monday, November 30, 2009 7:58 AM

**To:** Leskosky, John

**Cc:** Tomayko, William

**Subject:** FW: Off-Site Rule Acceptability Determination - IESI Bethlehem Landfill, Northampton  
County, PA

John,

Please see the e-mail and requested information. Please coordinate the response.

**Gary I. Greenfield** | Assistant Regional Director

Department of Environmental Protection  
2 Public Square | Wilkes-Barre, PA 18711  
Phone: 570.826-2511 | Fax: 570.830.3054  
[www.depweb.state.pa.us](http://www.depweb.state.pa.us)

-----Original Message-----

**From:** Schwenke.Patricia@epamail.epa.gov [mailto:Schwenke.Patricia@epamail.epa.gov]

**Sent:** Friday, November 27, 2009 1:14 PM

**To:** Greenfield, Gary

**Subject:** Fw: Off-Site Rule Acceptability Determination - IESI Bethlehem Landfill, Northampton County, PA

Gary,

I come to find that my predecessor never conducted an "Initial Determination" for IESI Bethlehem Landfill, which is a bit more of a stricter look at the compliance history and status of a facility. Once an Initial Determination is made, EPA is really only interested in current egregious violations. Once an initial determination is made, EPA issues a letter to the facility; a letter which the facility is requested to produce from time to time. So, here we are, needing to do an "initial determination" - ergo the following:

The Off-Site Rule establishes criteria and procedures for determining whether facilities are acceptable to receive CERCLA wastes from an action funded or taken under CERCLA authority. The Rule requires that prior to a facility's initial receipt of CERCLA waste, EPA must determine that there are no relevant violations or relevant releases at the facility. My role as the Off-Site Contact is to gather sufficient information to support a determination as to whether this facility is in compliance with all applicable environmental laws and to support a determination as to whether this facility has any releases, both controlled and uncontrolled. The documentation may include:

1. The compliance status of the facility, including the results of the last inspection, pending enforcement actions, and/or notices of violation;
2. Evidence of any release or threat of release; and
3. Information that other applicable requirements have been met (e.g., RCRA Facility Assessments or facility financial assurance).

The following information and documentation are 'examples' of the types of information that may be collected in the determination process, depending on the type of facility:

- RCRA Facility Assessment;
- Superfund Preliminary Assessment/Site Assessment;
- **Date of last inspection;**
- **Inspection reports from EPA, state and local agencies;**
- Facility-generated documents noting violations or releases, and their resolution;
- Violations observed by EPA or other regulatory agencies, and any documentation of a return to compliance;
- Criminal violations, including those leading to an indictment;
- **Type of facility;**
- **Type of wastes the facility is allowed to accept;**
- Facility compliance history;
- List of and description of pending or outstanding violations;

- Indications of any release that has occurred at the facility (and whether such releases are controlled by an enforceable agreement under applicable state or federal authority; and
- Information regarding any threats of release.

The items 'bolded' in the above list might most likely apply. Any other violation/compliance information you believe would be helpful would also be appreciated.

Patty Schwenke

\*\*\*\*\*

Patricia J. Schwenke  
Office of Land Enforcement  
Land and Chemicals Division (3LC70)  
U.S. Environmental Protection Agency, Region III  
1650 Arch Street, 10th flr.  
Philadelphia, PA 19103  
215-814-2903  
215-814-3163 (fax)  
schwenke.patricia@epa.gov

----- Forwarded by Patricia Schwenke/R3/USEPA/US on 11/27/2009 12:06 PM -----

"Al Schleyer" <aschleyer@iesi.com>

To Patricia Schwenke/R3/USEPA/US@EPA

cc

11/23/2009 01:08 PM

Subject Off-Site Rule Acceptability Determination

Ms. Schwenke:

IESI PA CORP Bethlehem Landfill is seeking approval for the disposal on non-hazardous pcb contaminated soils/debris for a superfund site in NJ. Consultants for the project are requesting a "CERCLA approval" letter designated as Off-Site Rule Acceptability Determination. Please see the attached letter for APEX Sanitation, Ohio from the EPA Region 5 office. IESI is requesting a similar letter to be eligible to obtain approvals for the disposal of the subject pcb contaminated soil from the NJ site. What documentation, etc. will be required to obtain this letter, We are a subtitle D facility with a good compliance record.

I previously spoke with Mr. Damico, Region 5 and Mike from your office who gave me your name and contact information.

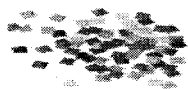
Please let me know how to proceed at your earliest convenience.

Thank you

Al Schleyer  
IESI PA Corp  
Bethlehem Landfill – Blue Ridge Landfill  
Compliance Manager  
484-357-3135



CERCLA (2).pdf IESI Bethlehem Landfill CERCLA Offsite Notice FormR1.rtf



Patricia  
Schwenke/R3/USEPA/US  
11/27/2009 01:13 PM

To ggreenfiel@state.pa.us  
cc  
bcc  
Subject Fw: Off-Site Rule Acceptability Determination - IESI  
Bethlehem Landfill, Northampton County, PA

Gary,

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- **Type of wastes the facility is allowed to accept;**
- **Facility compliance history;**
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Patty Schwenke

\*\*\*\*\*

Patricia J. Schwenke  
Office of Land Enforcement  
Land and Chemicals Division (3LC70)



U.S. Environmental Protection Agency, Region III  
1650 Arch Street, 10th flr.  
Philadelphia, PA 19103  
215-814-2903  
215-814-3163 (fax)  
schwenke.patricia@epa.gov

----- Forwarded by Patricia Schwenke/R3/USEPA/US on 11/27/2009 12:06 PM -----



"Al Schleyer"  
<aschleyer@iesi.com>  
11/23/2009 01:08 PM

To Patricia Schwenke/R3/USEPA/US@EPA  
cc

Subject Off-Site Rule Acceptability Determination

Ms. Schwenke:

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I previously spoke with Mr. Damico, Region 5 and Mike from your office who gave me your name and contact information.

Please let me know how to proceed at your earliest convenience.

Thank you

Al Schleyer  
IESI PA Corp  
Bethlehem Landfill – Blue Ridge Landfill  
Compliance Manager  
484-357-3135



CERCLA (2).pdf



November 24, 2009

via email correspondence

USEPA Region 3  
Patricia Schwenke  
1650 Arch Street (3pm52)  
Philadelphia, PA 19103-2029

Re: Request for Initial Determination

Dear Ms. Schwenke:

IESI Bethlehem Landfill is requesting an Initial Determination from the Environmental Protection Agency (EPA) to received non-hazardous waste for disposal from CERCLA sites. Bethlehem Landfill is a Subtitle D landfill that operates under the PADEP Solid Waste Permit No. 100020.

If you have any questions or require additional information from IESI regarding this Initial Determination, please call me at 610-317-3200.

Sincerely

Allen Schleyer  
IESI PA Compliance Manager

CC: file



Patricia  
Schwenke/R3/USEPA/US  
11/23/2009 02:30 PM

To "Al Schleyer" <aschleyer@iesi.com>  
cc  
bcc  
Subject Re: Off-Site Rule Acceptability Determination

Al,

I can help you with your request. I've been the EPA Region III contact since April 2009, so one of my predecessors most likely prepared the 'initial determination' for IESI Bethlehem. I am working offsite today, so I will check the file tomorrow and get back to you.

Patty Schwenke

\*\*\*\*\*

Patricia J. Schwenke  
Office of Land Enforcement  
Land and Chemicals Division (3LC70)  
U.S. Environmental Protection Agency, Region III  
1650 Arch Street, 10th flr.  
Philadelphia, PA 19103  
215-814-2903  
215-814-3163 (fax)  
schwenke.patricia@epa.gov  
"Al Schleyer" <aschleyer@iesi.com>



"Al Schleyer"  
<aschleyer@iesi.com>  
11/23/2009 01:08 PM

To Patricia Schwenke/R3/USEPA/US@EPA  
cc  
Subject Off-Site Rule Acceptability Determination

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Al Schleyer  
IESI PA Corp  
Bethlehem Landfill – Blue Ridge Landfill

Compliance Manager  
484-357-3135



CERCLA (2).pdf



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:

DE-9J

MAY 24 2007

Timothy R. Loveland, General Manager  
Apex Sanitary Landfill  
P.O. Box 157  
Amsterdam, Ohio 43903

Re: Off-Site Rule Acceptability Determination  
Apex Sanitary Landfill  
OH 06-6219

Dear Mr. Loveland:

This letter is in reply to the letter of December 12, 2006 to Mr. William Damico regarding the Apex Sanitary Landfill request for off-site rule acceptability submitted on your behalf by RZI Environmental Management Consultants.

Pursuant to 40 C.F.R. § 300.440 (b), my staff has determined that no relevant violations or releases currently exist at Apex Sanitary Landfill. Therefore, Apex Sanitary Landfill located at 11 County Road 78, Amsterdam, Ohio is acceptable to receive non-hazardous wastes from CERCLA sites at the cells which meet the minimum technology requirements for subtitle-D landfills.

The acceptability determination is based on the assumption that only wastes for which Apex Sanitary Landfill is properly permitted will be accepted. It is your responsibility to review any proposed waste streams for compliance with the permits for your facility.

Please note that this determination is based on the available information at the time of the review. Your status could be changed any time relevant information becomes available according to the procedures in 40 C.F.R. § 300.440 (d). Generators who need to use a currently acceptable facility should verify the current acceptability of any facilities they wish to use with the appropriate Regional Off-Site Rule Coordinator(s).

If you have questions, please contact Mr. Damico at (312) 353-8207, United States Environmental Protection Agency, Region 5 – DE-9J, 77 W. Jackson Boulevard, Chicago, Illinois 60604.

Sincerely,

A handwritten signature in cursive script that reads "Joseph M. Boyle".

Joseph M. Boyle, Chief  
Enforcement and Compliance Assurance Branch  
Waste, Pesticides and Toxics Division

cc: Richard W. Zollinger, P.E., RZI Environmental Management Consultants  
Mark Maragos, Jefferson County Health Department

## Facility Search Results

Sort Order: Facility Name -  
ascending

Primary Facility (Facility ID)	Status	Program
<u>IESI BETHLEHEM LDFL (511441)</u> 2335 APPLEBUTTER RD BETHLEHEM, PA 18015 Lower Saucon Township, Northampton	Active	Water Resources Mgmt
<u>IESI BETHLEHEM LDFL (511441)</u> 2335 APPLEBUTTER RD BETHLEHEM, PA 18015-6004 Lower Saucon Township, Northampton	Active	Water Resources Mgmt
<u>IESI PA BETHLEHEM LD/BETHLEHEM FACILITY (549728)</u> 2335 APPLEBUTTER RD BETHLEHEM, PA 18015-6004 Lower Saucon Township, Northampton	Active	Air Quality
<u>IESI PA BETHLEHEM LDFL (606653)</u> 2335 APPLEBUTTER RD BETHLEHEM, PA 18015-6004 Lower Saucon Township, Northampton	Active	Land Recycling & Waste Management
<u>IESI PA BETHLEHEM LDFL (268729)</u> 2335 APPLEBUTTER RD SR 2012 BETHLEHEM, PA 18015 Lower Saucon Township, Northampton	Active	Land Recycling & Waste Management
<u>IESI PA BETHLEHEM LDFL CORP (555993)</u> 2335 APPLEBUTTER RD BETHLEHEM, PA 18015 Lower Saucon Township, Northampton	Active	Water Pollution Control
<div>&lt;&lt; &lt; 1 of 1 &gt; &gt;&gt; (6 records)</div>		

*Last injections:**Air program:**Water program:**Waste program:*

## Facility Search Details

Facility ID:	549728
Facility Name:	IESI PA BETHLEHEM LD/BETHLEHEM FACILITY
Address:	2335 APPLEBUTTER RD BETHLEHEM, PA 18015-6004 Lower Saucon Township , Northampton County
Status:	Active
Program:	Air Quality

## Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
ADMIN SF FOR:IESI PA BETHLEHEM LD/BETHLEHEM FACILITY	General Administrative Location	ADMIN	Active	<a href="#">View Map in eMapPa (IE-only)</a>
LANDFILL GAS COLLECTION/REPLACEMENT FLARE	Air Pollution Control Device	C002	Active	<a href="#">View Map in eMapPa (IE-only)</a>
LANDFILL OPERATIONS	Process	001	Active	<a href="#">View Map in eMapPa (IE-only)</a>
ORIGINAL LANDFILL EMISSIS	Point of Air Emission	Z001	Active	<a href="#">View Map in eMapPa (IE-only)</a>
PHASE I LANDFILL	Process	003	Active	<a href="#">View Map in eMapPa (IE-only)</a>
PHASE I LANDFILL FUGITIVE	Point of Air Emission	Z003	Active	<a href="#">View Map in eMapPa (IE-only)</a>
PHASE II FUGITIVE	Point of Air Emission	Z002	Active	<a href="#">View Map in eMapPa (IE-only)</a>
PHASE II LINED FUGITIVES	Point of Air Emission	Z004	Active	<a href="#">View Map in eMapPa (IE-only)</a>
PHASE II LINED LANDFILL	Process	004	Active	<a href="#">View Map in eMapPa (IE-only)</a>
<div> <a href="#">&lt;&lt;</a> <a href="#">&lt;</a> 1 of 2 <a href="#">&gt;</a> <a href="#">&gt;&gt;</a> </div> (18 records, 9 per page)				

## Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
Major Facility Operating Permit (354146)	Issued	22-3575227-1	11/27/1995
AQ General Permit (478626)	Issued	22-3575227-1	09/19/2002
Major Facility Plan Approval New Source Performance Std (491533)	Issued	22-3575227-1	01/21/2003
Major Facility Operating Permit (568807)	Issued	22-3575227-1	09/07/2004

## Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Administrative/File Review (1830724)	09/10/2009	No Violations Noted
Administrative/File Review (1830731)	09/14/2009	No Violations Noted
Administrative/File Review (1830744)	09/15/2009	No Violations Noted
Full Compliance Evaluation (1839570)	10/29/2009	No Violations Noted
Administrative/File Review (1840710)	11/04/2009	No Violations Noted



<< < 13 of 13 > >> (113 records, 9 per page)

### Facility Search Tank Remediation

No records matched the criteria.

### Facility Search Land Recycling Information

No records matched the criteria.

### Facility Search Air Emissions

Select a Year: 2008

Analyte	Emission Amount (tons/year)
Carbon Monoxide	19
Nitrogen Oxides	21
Particulate Matter < 10 Microns	12
Sulfur Oxides	1
Hydrochloric Acid	1
Particulate Matter < 2.5 Microns	12

## Facility Search Details

Facility ID:	555993
Facility Name:	IESI PA BETHLEHEM LDFL CORP
Address:	2335 APPLEBUTTER RD BETHLEHEM, PA 18015 Lower Saucon Township , Northampton County
Status:	Active
Program:	Water Pollution Control

## Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
IESI PA BETHLEHEM LDFL CORP	Discharge Point	001	Active	

## Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
PAG-03 Discharge of Stormwater Assoc w Industrial Activities (329140)	Issued	PAR502205	07/21/1997

## Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Storm Water Industrial-Non-Sampling (1498649)	11/08/2005	<u>Violation(s) Noted</u>
Follow-up Inspection (1506002)	01/05/2006	<u>Recurring Violations</u>
Storm Water Industrial-Non-Sampling (1511944)	01/18/2006	<u>Recurring Violations</u>

## Facility Search Tank Remediation

No records matched the criteria.

## Facility Search Land Recycling Information

No records matched the criteria.

## Facility Search Air Emissions

No records matched the criteria.

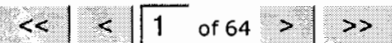
## Facility Search Details

Facility ID:	268729
Facility Name:	IESI PA BETHLEHEM LDFL
Address:	2335 APPLEBUTTER RD SR 2012 BETHLEHEM, PA 18015 Lower Saucon Township , Northampton County
Status:	Active
Program:	Land Recycling & Waste Management

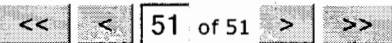
## Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
IESI PA BETHLEHEM LDFL	Landfill	100020	Active	<a href="#">View Map in eMapPa (IE-only)</a>

## Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
<a href="#">Landfill Pmt Form U w/ App Waste Acceptance Plan (320)</a>	Issued	100020	03/25/1997
<a href="#">Landfill Pmt Form FC1 w/ App Waste Acceptance Plan (737)</a>	Issued	100020	04/16/1997
<a href="#">Landfill Pmt Form FC1 w/ App Waste Acceptance Plan (825)</a>	Issued	100020	04/11/1997
<a href="#">Landfill Pmt Form FC1 w/ App Waste Acceptance Plan (826)</a>	Issued	100020	04/02/1997
<a href="#">Landfill Pmt Form FC1 w/ App Waste Acceptance Plan (827)</a>	Issued	100020	04/16/1997
<a href="#">Landfill Pmt Form U w/ App Waste Acceptance Plan (1142)</a>	Issued	100020	05/09/1997
<a href="#">Landfill Pmt Form FC1 w/ App Waste Acceptance Plan (1302)</a>	Issued	100020	05/15/1997
<a href="#">Municipal Landfill Permit (1360)</a>	Issued	100020	06/11/1996
<a href="#">Municipal Landfill Permit (1364)</a>	Issued	100020	11/12/1996
 (575 records, 9 per page)			

## Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Routine/Complete Inspection (1786305)	07/29/2009	No Violations Noted
Routine/Complete Inspection (1786431)	08/31/2009	No Violations Noted
Routine/Complete Inspection (1786620)	09/24/2009	No Violations Noted
Routine/Complete Inspection (1786809)	11/09/2009	No Violations Noted
 (454 records, 9 per page)		

11/23/09 last insp.  
for PA DEP

## Facility Search Tank Remediation

No records matched the criteria.
----------------------------------

## Facility Search Land Recycling Information

No records matched the criteria.
----------------------------------

## Facility Search Air Emissions

No records matched the criteria.



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State Framework | Home

## Detailed Facility Report



Report Error

Data Dictionary

For Public Release - Unrestricted Dissemination Report Generated on 12/08/2009  
US Environmental Protection Agency - Office of Enforcement and Compliance Assurance

### Facility Permits and Identifiers

Data Dictionary

Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110001062493	IESI PA BETHLEHEM LDFL	2335 APPLEBUTTER ROAD	BETHLEHEM	PA	18015
CAA	AFS	4209500232	IESI PA BETHLEHEM LD/BETHLEHEM FACILITY	2335 APPLEBUTTER RD	BETHLEHEM	PA	18015
CWA	ICP	PAR502205	IESI PA BETHLEHEM LANDFILL	2335 APPLEBUTTER ROAD	BETHLEHEM	PA	18105
CAA	NEI	NEIPALF3872	Eastern Waste of Bethlehem Inc			PA	18015
CAA	NEI	NEI2PA950232	IESI PA BETHLEHEM LD/BETHLEHEM FACILITY			PA	18015
RCRA	RCR	PAD982565962	IESI PA BETHLEHEM LANDFILL CORP	2335 APPLEBUTTER RD	BETHLEHEM	PA	18015

### Facility Characteristics

Data Dictionary

Statute	Source ID	Universe	Status	Areas	Permit Expiration Date	Latitude/ Longitude	Indian Country?	SIC Codes	NAICS Codes
	110001062493					LRT: 40.622120, -75.306640	No		
CAA	4209500232	Major (Fed. Rep.)	Operating	MACT (SECTION 63 NESHAPS), TITLE V PERMITS, SIP, NSPS			NA	4953	562212
CWA	PAR502205	Minor: NPDES Individual Permit	Effective		03/22/2011	40.624722, -75.304722	No	4953	
RCRA	PAD982565962	CESQG	Active (H)				No		

If the CWA permit is past its expiration date, this normally means that the permitting authority has not yet issued a new permit. In these situations, the expired permit is normally administratively extended and kept in effect until the new permit is issued.

For the RCRA program, activities that contribute to an overall facility status of Active are displayed in parentheses using the acronym HPACS, where H indicates handler activities, P - permitting, A - corrective action, C - converter, and S - state-specific. More information is available in the Data Dictionary.

### Inspection and Enforcement Summary Data

Data Dictionary

Statute	Source ID	Insp. Last 05Yrs	Date of Last Inspection	Formal Enf Act Last 05 Yrs	Penalties Last 05 Yrs
CAA	4209500232	9	10/29/2009	0	\$00
CWA	PAR502205	3	01/18/2006	0	\$00
RCRA	PAD982565962	0	Never	0	\$00

## Compliance Monitoring History (05 years )

Data Dictionary

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	01/26/2005	
CAA	4209500232	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	03/02/2005	Result=IN COMPLIANCE
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	01/31/2005	
CAA	4209500232	AFS	STATE PCE/ON-SITE	State	03/22/2005	
CAA	4209500232	AFS	STATE CONDUCTED FCE/ON-SITE	State	06/29/2005	
CAA	4209500232	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	08/02/2005	Result=IN COMPLIANCE
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	08/09/2005	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	11/14/2005	
CAA	4209500232	AFS	STATE CONDUCTED FCE/ON-SITE	State	11/15/2005	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	01/23/2006	
CAA	4209500232	AFS	STATE PCE/ON-SITE	State	01/27/2006	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	02/15/2006	
CAA	4209500232	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	03/09/2006	Result=IN COMPLIANCE
CAA	4209500232	AFS	STATE CONDUCTED FCE/ON-SITE	State	04/06/2006	
CAA	4209500232	AFS	STATE PCE/ON-SITE	State	08/03/2006	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	08/11/2006	
CAA	4209500232	AFS	STATE CONDUCTED FCE/ON-SITE	State	10/10/2006	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	11/08/2006	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	11/08/2006	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	11/08/2006	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	02/05/2007	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	02/06/2007	
CAA	4209500232	AFS	STATE PCE/ON-SITE	State	03/05/2007	
CAA	4209500232	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	03/16/2007	Result=IN COMPLIANCE
CAA	4209500232	AFS	STATE CONDUCTED FCE/ON-SITE	State	04/13/2007	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	04/18/2007	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	08/21/2007	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	09/12/2007	
CAA	4209500232	AFS	STATE CONDUCTED FCE/ON-SITE	State	09/18/2007	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	10/29/2007	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	02/04/2008	
CAA	4209500232	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	02/05/2008	Result=IN COMPLIANCE
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	02/06/2008	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	07/07/2008	
CAA	4209500232	AFS	STATE CONDUCTED FCE/ON-SITE	State	07/09/2008	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	07/30/2008	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	11/10/2008	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	11/19/2008	
CAA	4209500232	AFS	STATE CONDUCTED FCE/ON-SITE	State	09/23/2009	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	09/01/2009	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	09/02/2009	
CAA	4209500232	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	State	09/04/2009	Result=IN COMPLIANCE
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	09/09/2009	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	09/10/2009	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	09/14/2009	
CAA	4209500232	AFS	STATE PCE/OFF-SITE	State	09/15/2009	
CAA	4209500232	AFS	STATE CONDUCTED FCE/ON-SITE	State	10/29/2009	
CAA	4209500232	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	EPA	03/03/2005	Result=Blank; Deviations=N
CAA	4209500232	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	EPA	02/28/2006	Result=Blank; Deviations=Y

CAA	4209500232	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	EPA	06/01/2007	Result=Blank; Deviations=Y
CAA	4209500232	AFS	TITLE V COMPLIANCE CERTIFICATION REVIEW	EPA	01/30/2008	Result=Blank; Deviations=Y
CWA	PAR502205	ICP	Evaluation (CEI); NPDES - Stormwater	State	11/08/2005	
CWA	PAR502205	ICP	Reconnaissance without Sampling (ROS), NPDES - Base Program	State	01/05/2006	
CWA	PAR502205	ICP	Evaluation (CEI); NPDES - Stormwater	State	01/18/2006	

Entries in *italics* are not considered inspections in official counts.

## Compliance Summary Data

[Data Dictionary](#)

Information on the nature of alleged violations is available on the FAQ page.

Statute	Source ID	Current SNC/HPV?	Description	Current As Of	Qtrs in NC (of 12)
CAA	4209500232	NO		11/14/2009	
CWA	PAR502205	N/A		Apr-Jun09	
RCRA	PAD982565962	No		11/09/2009	0

## Three Year Compliance Status by Quarter

[Data Dictionary](#)

Violations shown in a given quarter do not necessarily span the entire 3 months. Information on the nature of alleged violations is available on the FAQ page, and information on the duration of non-compliance is available at the end of this report.

AIR Compliance Status													
Statute:Source ID CAA: 4209500232	QTR1 Jan-Mar07	QTR2 Apr-Jun07	QTR3 Jul-Sep07	QTR4 Oct-Dec07	QTR5 Jan-Mar08	QTR6 Apr-Jun08	QTR7 Jul-Sep08	QTR8 Oct-Dec08	QTR9 Jan-Mar09	QTR10 Apr-Jun09	QTR11 Jul-Sep09	QTR12 Oct-Dec09	
HPV History													
Program/Pollutant in Current Violation													
MACT (SECTION 63 NESHAPS)	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED
TITLE V PERMITS	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED
SIP	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED
NSPS	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED	C- PROCED

High Priority Violator (HPV) History section: "Unaddr" means the facility has not yet been addressed with a formal enforcement action. "Addr" means the facility has been addressed with a formal enforcement action, but its violations have not been resolved. Lead Agency designated can be US EPA, State, Both, or No Lead Determined. If HPV History is blank, then the facility was not a High Priority Violator. C=Compliance; V=Violation; S=Compliance Schedule.

RCRA Compliance Status													
Statute:Source ID RCRA: PAD982565962	QTR1 Jan-Mar07	QTR2 Apr-Jun07	QTR3 Jul-Sep07	QTR4 Oct-Dec07	QTR5 Jan-Mar08	QTR6 Apr-Jun08	QTR7 Jul-Sep08	QTR8 Oct-Dec08	QTR9 Jan-Mar09	QTR10 Apr-Jun09	QTR11 Jul-Sep09	QTR12 Oct-Dec09	
Facility Level Status		Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	Compl	
Type of Violation	Agency												

The first date displayed for a RCRA Violation corresponds to the violation determination date, and the next to the resolution date (if the violation has been resolved).

## Notices of Violation or Informal Enforcement - AFS, PCS, ICIS-NPDES, RCRAInfo (05 year history)

[Data Dictionary](#)

Statute	Source ID	Type of Action	Lead Agency	Date
- No data records returned.				

## Formal Enforcement Actions - (05 year history)

## AFS, PCS, RCRAInfo, NCDB

Data Dictionary

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
- No data records returned.						

In some cases, formal enforcement actions may be entered both at the initiation and final stages of the action. These may appear more than once above. Entries in *italics* are not "formal" actions under the PCS definitions but are either the initiation of an action or penalties assessed as a result of a previous action. This section includes US EPA and State formal enforcement actions under CAA, CWA and RCRA.

## ICIS


Data Dictionary

Primary Law/Section	Case Number	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP Cost	Comp Action Cost
- No data records returned.										

Federal enforcement actions and penalties shown in this section are from the Integrated Compliance Information System (ICIS-FE&C). These actions may duplicate records in the Formal Enforcement Actions section.

## Environmental Conditions

Data Dictionary

Permit ID	Watershed	Watershed Name	Receiving Waters	Section 303(d) Listing?	Combined Sewer System?
PAR502205 			EAST BR SAUCON CREEK/LEHIGH RIVER	NO	No

## TRI History of Reported Chemicals Released in Pounds per Year at Site:

Data Dictionary

Year	Total Air Emissions	Surface Water Discharges	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers	Total Releases and Transfers
- No data records returned.							

## TRI Total Releases and Transfers by Chemical and Year

Chemical Name	1997	1998	1999	2000	2001	2002	2003	2004	2005
- No data records returned.									

## Demographic Profile of Surrounding Area (3 Miles)

Data Dictionary

Open more detailed information in a new window (links leave OTIS): [1 Mi](#) [3 Mi](#) or [5 Mi](#).

This section provides demographic information regarding the community surrounding the facility. OTIS compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2000 US Census data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table(LRT) when available.

Radius of Area:	3 Miles	Land Area:	98.73%	Households in area:	14,058
Center Latitude:	40.620675	Water Area:	1.27%	Housing units in area:	14,656
Center Longitude:	-75.309927	Population Density:	1301.97/sq. mi.	Households On Public Assistance:	577
Total Persons:	36,338	Percent Minority:	24.42%	Persons Below Poverty Level:	4,459

Race Breakdown	Persons (%)	Age Breakdown:	Persons (%)
White:	30,098 (82.83%)	Child 5 years and less:	2,919 (8.03%)
African-american:	1,013 (2.79%)	Minors 17 years and younger:	9,356 (25.75%)
Hispanic-Origin:	7,149 (19.67%)	Adults 18 years and older:	26,985 (74.26%)
Asian/Pacific Islander:	429 (1.18%)	Seniors 65 years and older:	5,322 (14.65%)
American Indian:	21 (0.06%)		
Other/Multiracial:	4,045 (11.13%)		

Education Level (Persons 25 & older)	Persons (%)	Income Breakdown:	Households (%)
Less than 9th grade:	1,904 (8.44%)	Less than \$15,000:	2,441 (17.36%)
9th-12th grades:	3,618 (16.03%)	\$15,000-\$25,000:	1,736 (12.35%)



High School Diploma:	8,675 (38.44%)	\$25,000-\$50,000:	4,286 (30.49%)
Some College/2-yr:	3,815 (16.90%)	\$50,000-\$75,000:	2,999 (21.33%)
B.S./B.A. or more:	4,558 (20.19%)	Greater than \$75,000:	2,653 (18.87%)

Please note: Entries in gray denote records that are not federally required to be reported to EPA. These data may not be reliable.



This report was generated by the Integrated Data for Enforcement Analysis (IDEA) system, which updates its information from program databases monthly. The data were last updated: AFS: 11/14/2009. RCRAInfo: 11/09/2009. FRS: 11/12/2009. ICIS: 11/13/2009.

Some regulated facilities have expressed an interest in explaining data shown in the Detailed Facility Reports in ECHO. Please check company web sites for such explanations.



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Last updated on December 8th, 2009



Patricia  
Schwenke/R3/USEPA/US  
11/18/2009 05:50 PM

To Mark Pane/R2/USEPA/US  
cc  
bcc  
Subject Re: OSR Request - IESI Bethlehem, GROWS North,  
GROWS, Tullytown

Mark,

The Off-Site Rule (OSR) acceptability status is dynamic in nature and subject to change. Region III has instituted a policy where EPA conducts a verification of continued acceptability (VCA) on facilities that have been previously found acceptable under the CERCLA Off-Site Rule such as **GROWS North, Bucks County, PA**. The purpose of the VCA is to provide a periodic check to assure that the facility continues to be acceptable. VCAs are conducted when a request for OSR status is received and the previous VCA had been conducted more than 60 days prior, meaning VCAs are valid for 60 days.

A VCA was completed for **GROWS North, Bucks County, PA** on **11/17/09**, so the VCA is valid until **1/16/10**. Waste shipments sent to **GROWS North, Bucks County, PA** are in full compliance with the OSR until that date. If CERCLA wastes are planned to be sent after this date, please contact me a couple of weeks prior to **1/16/10**, so that a new VCA can be conducted at that time.

The Off-Site Rule (OSR) acceptability status is dynamic in nature and subject to change. Region III has instituted a policy where EPA conducts a verification of continued acceptability (VCA) on facilities that have been previously found acceptable under the CERCLA Off-Site Rule such as **Tullytown Resource Recovery Facility, Bucks County, PA**. The purpose of the VCA is to provide a periodic check to assure that the facility continues to be acceptable. VCAs are conducted when a request for OSR status is received and the previous VCA had been conducted more than 60 days prior, meaning VCAs are valid for 60 days.

A VCA was completed for **Tullytown Resource Recovery Facility, Bucks County, PA** on **11/17/09**, so the VCA is valid until **1/16/10**. Waste shipments sent to **Tullytown Resource Recovery Facility** are in full compliance with the OSR until that date. If CERCLA wastes are planned to be sent after this date, please contact me a couple of weeks prior to **1/16/10**, so that a new VCA can be conducted at that time.

Patty Schwenke

\*\*\*\*\*

Patricia J. Schwenke  
Office of Land Enforcement  
Land and Chemicals Division (3LC70)  
U.S. Environmental Protection Agency, Region III  
1650 Arch Street, 10th flr.  
Philadelphia, PA 19103  
215-814-2903  
215-814-3163 (fax)  
schwenke.patricia@epa.gov

**Mark Pane/R2/USEPA/US**

11/13/2009 03:52 PM

To Patricia Schwenke/R3/USEPA/US@EPA  
cc Colin Oldland/R2/USEPA/US@EPA  
bcc  
Subject OSR Requests

Patty,

Can you please let me know the compliance status of the following facilities:

GROWS North Landfill  
GROWS LF  
Tullytown Resources  
IESI Beth LF

Please see the attached forms for details.

Thank you,

Mark P. Pane, Leader  
Removal Support Team  
732-906-6872 Office



908-420-4482 Cell 211 OSR IESI Beth LF.doc 208 OSR GROWS North.doc 209 OSR GROWS LF.doc



210 OSR Tullytown.doc



"Wentzel, James"  
<jwentzel@state.pa.us>

11/17/2009 10:17 AM

To Patricia Schwenke/R3/USEPA/US@EPA

cc "Kennedy, John" <johkennedy@state.pa.us>, "Carlini, Francine" <fcarlini@state.pa.us>, "Pagano, James" <jpagano@state.pa.us>

bcc

Subject RE: OSR Request GROWS North, Morrisville, Bucks Co., PA

There is no change in the waste program status since our last response for either GROWS North or Tullytown.

The most recent inspections were completed in October, with no violations noted. Use the following link [www.ahs2.dep.state.pa.us/eFACTSweb/search.aspx](http://www.ahs2.dep.state.pa.us/eFACTSweb/search.aspx) and do a site search for GROWS North using Site ID No. 635831 and for Tullytown using Site ID No. 454807. Click on the site link that comes up after executing the search, page down and you will see a list of inspection dates and results going back many months.

If you need a copy of the last inspection and not the results summary, please contact the field supervisor directly - Jim Pagano at 484-250-5746 or [jpagano@state.pa.us](mailto:jpagano@state.pa.us)

James Wentzel, P.E. | Waste Management Program Manager  
Department of Environmental Protection  
Southeast Regional Office  
2 East Main Street | Norristown, PA 19401  
Phone: 484.250.5960 | Fax: 484.250.5961  
[www.depweb.state.pa.us](http://www.depweb.state.pa.us)

-----Original Message-----

From: Kennedy, John  
Sent: Tuesday, November 17, 2009 9:22 AM  
To: Wentzel, James; Carlini, Francine  
Cc: 'Schwenke.Patricia@epamail.epa.gov'  
Subject: RE: OSR Request GROWS North, Morrisville, Bucks Co., PA

Please consider EPA's request and get back to Patricia directly; copy me.

Thanks.

John J. Kennedy, P.E. | Assistant Regional Director  
Department of Environmental Protection  
2 East Main Street  
Norristown, PA 19401  
Phone: 484.250.5940 | Fax: 484.250.5943  
[www.depweb.state.pa.us](http://www.depweb.state.pa.us)  
"We do not inherit the earth from our ancestors,  
we borrow it from our children."

-----Original Message-----

From: Schwenke.Patricia@epamail.epa.gov [mailto:Schwenke.Patricia@epamail.epa.gov]  
Sent: Sunday, November 15, 2009 8:17 PM  
To: Kennedy, John  
Subject: Fw: OSR Request GROWS North, Morrisville, Bucks Co., PA

John,

My usual opening paragraph:

I am the EPA Region 3 CERCLA Off-Site Rule Contact.

The Off-Site Rule establishes criteria and procedures for determining whether facilities are acceptable to receive CERCLA wastes from an action funded or taken under CERCLA authority. My role as the Off-Site Contact is to conduct investigations regarding release and compliance criteria of potential off-site facilities. I need to make an OSR determination as to whether the facility below is 'acceptable' to receive CERCLA waste. See email below as well.

The following landfill in your Region may be used by our contractor working at the Emmells Septic Landfill Site, Egg Harbor, NJ

WM  
GROWS North  
Morrisville, Falls Twp, Bucks County, PA 19067

I am interested in the release and compliance record for the facility, specifically:

1. Relevant releases or relevant violations at the facility. Relevant would be defined as 'significant' deviations from regulations, compliance orders, or permit conditions, among other things.
2. eFACTS lists the last inspection as 6/24/09. Is this the most recent inspection? If not, may I have a copy of the most recent.

PADEP's response to me in July was good for 60 days (in GROWS North's case, up to 09/20/09), so I am looking for an updated compliance check which will be good for another 60 days. Thank you

Patty

\*\*\*\*\*

Patricia J. Schwenke  
Office of Land Enforcement  
Land and Chemicals Division (3LC70)  
U.S. Environmental Protection Agency, Region III  
1650 Arch Street, 10th flr.  
Philadelphia, PA 19103  
215-814-2903  
215-814-3163 (fax)  
schwenke.patricia@epa.gov

----- Forwarded by Patricia Schwenke/R3/USEPA/US on 11/15/2009 07:54 PM -----

Mark Pane/R2/USEPA/US

11/13/2009 03:52 PM ToPatricia Schwenke/R3/USEPA/US@EPA

ccColin Oldland/R2/USEPA/US@EPA

SubjectOSR Requests

Patty,

Can you please let me know the compliance status of the following facilities:

GROWS North Landfill

Please see the attached forms for details.

Thank you,

Mark P. Pane, Leader  
Removal Support Team  
732-906-6872 Office  
908-420-4482 Cell



Patricia  
Schwenke/R3/USEPA/US  
11/15/2009 08:17 PM

To johkennedy@state.pa.us  
cc  
bcc

Subject Fw: OSR Request GROWS North, Morrisville, Bucks Co., PA

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*My usual opening paragraph:*

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The Off-Site Rule establishes criteria and procedures for determining whether facilities are acceptable to receive CERCLA wastes from an action funded or taken under CERCLA authority. My role as the Off-Site Contact is to conduct investigations regarding release and compliance criteria of potential off-site facilities. I need to make an OSR determination as to whether the facility below is 'acceptable' to receive CERCLA waste. See email below as well.

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**GROWS North**  
Morrisville, Falls Twp, Bucks County, PA 19067

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2. eFACTS lists the last inspection as 6/24/09. Is this the most recent inspection? If not, may I have a copy of the most recent.

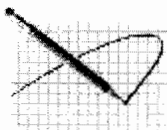
PADEP's response to me in July was good for 60 days (in GROWS North's case, up to 09/20/09), so I am looking for an updated compliance check which will be good for another 60 days. Thank you

Patty

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Patricia J. Schwenke  
Office of Land Enforcement  
Land and Chemicals Division (3LC70)  
U.S. Environmental Protection Agency, Region III  
1650 Arch Street, 10th flr.  
Philadelphia, PA 19103  
215-814-2903  
215-814-3163 (fax)  
schwenke.patricia@epa.gov

----- Forwarded by Patricia Schwenke/R3/USEPA/US on 11/15/2009 07:54 PM -----



Mark Pane/R2/USEPA/US  
11/13/2009 03:52 PM

To Patricia Schwenke/R3/USEPA/US@EPA  
cc Colin Oldland/R2/USEPA/US@EPA  
Subject OSR Requests

Patty,

Can you please let me know the compliance status of the following facilities:

GROWS North Landfill

Please see the attached forms for details.

Thank you,



208 OSR GROWS North.doc

Mark P. Pane, Leader  
Removal Support Team  
732-906-6872 Office  
908-420-4482 Cell



## OFF-SITE RULE

### Required Information

(Sheet 1 of 2)

#### RECEIVING FACILITY INFORMATION:

1. Name of "Facility" Receiving CERCLA Waste: **GROWS North Landfill**
2. Address of Facility: **1000 New Ford Mill Road**
3. City: **Morrisville**
4. County:
5. State: **Pennsylvania**
6. Zip Code: **19067**
7. EPA/States Facility I.D. (Hazardous Waste or Municipal Waste I.D.): **100680**  
DEP permit no.
8. Any Other Pertinent I.D. Numbers ( License Numbers, etc., that may apply): **(215) 428-4325**
9. Phone Number:                      Contact name:
10. FAX Number (If available):
11. E-mail ( If there is one):

#### GENERATING FACILITY INFORMATION:

12. CERCLA SITE: **Emmells Septic Landfill Site**
13. ADDRESS of CERCLA SITE: **128 Zurich Avenue**
14. City: **Egg Harbor**
22. County: **Atlantic**

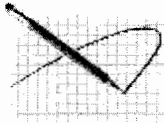
16. State: New Jersey

**OFF-SITE RULE**

**Required Information**

**(Sheet 2 of 2)**

17. Zip Code: **08215**
18. CERCLA SITE I.D. ("i.e. 4 Digit I.D, Alphanumeric, Numeric or Alphabetical"):  
**02JW**
19. CERCLA WASTE MEDIAN (e.g., Soil, Water, Air, etc.): **Non-Hazardous Soil**  
**(PCBs < 50ppm)**
20. CERCLA WASTE CONTAMINATES (e.g., tce, pcb, Mercury, Lead, etc.):  
**PCBs**
21. AMOUNT of CERCLA WASTE (e.g., Gallons, Pounds, Tons, FT<sup>3</sup>, YD<sup>3</sup>):  
**Approx. 25,000 tons**
22. Person Making Request's Affiliation and Phone number:  
  
**Joseph Gowers**  
**USEPA**  
**(212) 637-4413**



Mark Pane/R2/USEPA/US

11/13/2009 03:52 PM

To Patricia Schwenke/R3/USEPA/US@EPA

cc Colin Oldland/R2/USEPA/US@EPA

bcc

Subject OSR Request - IESI Bethlehem, GROWS North, GROWS, Tullytown

History: This message has been replied to and forwarded.

Patty,

Can you please let me know the compliance status of the following facilities:

GROWS North Landfill  
GROWS LF  
Tullytown Resources  
IESI Beth LF

Please see the attached forms for details.

Thank you,



211 OSR IESI Beth LF.doc



208 OSR GROWS North.doc




209 OSR GROWS LF.doc



210 OSR Tullytown.doc

Mark P. Pane, Leader  
Removal Support Team  
732-906-6872 Office  
908-420-4482 Cell

Patricia  
Schwenke/R3/USEPA/US  
07/22/2009 11:09 AM

To Sharon Fang/R3/USEPA/US@EPA  
cc  
bcc  
Subject Re: Fw: Metal Bank: Off-site rule - GROWS and GROWS  
North, Bucks Co., PA 

Sharon,

GROWS and GROWS North are acceptable to receive CERCLA off-site waste. Both facilities were last inspected o 6/24/09.

Patty

\*\*\*\*\*

Patricia J. Schwenke  
Office of Land Enforcement  
Land and Chemicals Division (3LC70)  
U.S. Environmental Protection Agency, Region III  
1650 Arch Street, 10th flr.  
Philadelphia, PA 19103  
215-814-2903  
215-814-3163 (fax)  
schwenke.patricia@epa.gov  
Sharon Fang/R3/USEPA/US



Sharon Fang/R3/USEPA/US  
07/21/2009 08:52 AM

To Patricia Schwenke/R3/USEPA/US@EPA  
cc  
Subject Fw: Metal Bank: Off-site rule - Facility Information

Hi Patty,

So it looks like we'll need to approve all three facilities below. Please let me know if you need any add'l info from them. Thanks,

Sharon Fang, P.E.  
Eastern Pennsylvania Remedial Branch  
Environmental Protection Agency, Region III  
1650 Arch Street, 3HS21  
Philadelphia, PA 19103-2029  
phone 215-814-3018, fax 3002  
mobile phone 215-514-8674  
----- Forwarded by Sharon Fang/R3/USEPA/US on 07/21/2009 08:52 AM -----

From: "Davies, Wyn" <WDavies@PIRNIE.COM>  
To: Sharon Fang/R3/USEPA/US@EPA  
Cc: "Muth, Mike" <MMuth@sevenson.com>, "Pazderski, Jim" <JPazderski@sevenson.com>, "Vitale, Joseph" <JVitale@PIRNIE.COM>, Patricia Schwenke/R3/USEPA/US@EPA, "Langseder, Steven" <SLangseder@PIRNIE.com>  
Date: 07/21/2009 08:43 AM  
Subject: Metal Bank: Off-site rule - Facility Information

---



"Wentzel, James"  
<jwentzel@state.pa.us>  
07/21/2009 04:22 PM

To Patricia Schwenke/R3/USEPA/US@EPA  
cc "Carlini, Francine" <fcarlini@state.pa.us>, "Kennedy, John"  
<johkennedy@state.pa.us>  
bcc

Subject RE: OSR approval of disposal facilities for CERCLA -  
GROWS Landfill, Falls Twp, Bucks Co., PA

History: This message has been replied to.

Limiting my comments to the waste program, I'm not aware of any significant deviations from the waste regulations, permits or orders for either GROWS or GROWS North.

For GROWS, the latest inspection entered into eFACTS was 6/24/2009. For all inspections in calendar year 2009, there have been no violations noted.

For GROWS North, the latest inspection entered in eFACTS was also 6/24/2009. For all inspections in calendar year 2009, there have been no violations noted.

For GROWS, there was a sulfuric acid spill back in January 2009. A tote was being moved via forklift from a remote location to their onsite wastewater treatment plant. The tote fell off the forklift tongs and the top cracked. The spill was quickly contained and cleaned up. It had nothing to do with a release from the landfill or the landfill's containment system. I mention this only because I don't know what you would consider a relevant release.

**James Wentzel, P.E.** | Waste Management Program Manager  
Department of Environmental Protection  
Southeast Regional Office  
2 East Main Street | Norristown, PA 19401  
Phone: 484.250.5960 | Fax: 484.250.5961  
[www.depweb.state.pa.us](http://www.depweb.state.pa.us)

-----Original Message-----

**From:** Schwenke.Patricia@epamail.epa.gov [mailto:Schwenke.Patricia@epamail.epa.gov]  
**Sent:** Tuesday, July 21, 2009 3:54 PM  
**To:** Wentzel, James  
**Cc:** Carlini, Francine; Kennedy, John  
**Subject:** RE: OSR approval of disposal facilities for CERCLA - GROWS Landfill, Falls Twp, Bucks Co., PA

James,

I've been asked to obtain approval for both GROWS facilities. Here is what the requestor wrote:

"Per your question regarding the use of the waste sites by Severson, Waste Management has indicated that they may use any of the three facilities (two GROWS facilities and Tullytown) on a daily basis depending on which facility is available on a given day. There is a possibility that we may use just one or all three during the Phase II construction.



"Carlini, Francine"  
<fcarlini@state.pa.us>  
07/22/2009 09:00 AM

To "Kennedy, John" <johkennedy@state.pa.us>  
cc "Wentzel, James" <jwentzel@state.pa.us>, Patricia  
Schwenke/R3/USEPA/US@EPA  
bcc

Subject RE: OSR approval of disposal facilities for CERCLA -  
GROWS Landfill, Falls Twp, Bucks Co., PA

History:

✉ This message has been replied to.

Air has no issues.

Francine Carlini | Air Quality Program Manager  
Department of Environmental Protection  
2 East Main Street | Norristown, PA 19401  
Phone: 484.250.5920 | Fax: 484.250.5921  
[www.depweb.state.pa.us](http://www.depweb.state.pa.us)

-----Original Message-----

**From:** Kennedy, John  
**Sent:** Tuesday, July 21, 2009 4:32 PM  
**To:** Carlini, Francine  
**Cc:** Wentzel, James; 'Schwenke.Patricia@epamail.epa.gov'  
**Subject:** RE: OSR approval of disposal facilities for CERCLA - GROWS Landfill, Falls Twp, Bucks Co., PA

Fran, please respond regarding any air quality concerns that EPA should be aware of.

Thanks Jim.

**John J. Kennedy, P.E.** | Assistant Regional Director  
Department of Environmental Protection  
2 East Main Street  
Norristown, PA 19401  
Phone: 484.250.5940 | Fax: 484.250.5943  
[www.depweb.state.pa.us](http://www.depweb.state.pa.us)

**"We do not inherit the earth from our ancestors,  
we borrow it from our children."**

-----Original Message-----



Sharon Fang/R3/USEPA/US

07/21/2009 08:52 AM

To Patricia Schwenke/R3/USEPA/US@EPA

cc

bcc

Subject Fw: Metal Bank: Off-site rule - Facility Information

History:

✉ This message has been replied to and forwarded.

Hi Patty,

So it looks like we'll need to approve all three facilities below. Please let me know if you need any add'l info from them. Thanks,

Sharon Fang, P.E.  
Eastern Pennsylvania Remedial Branch  
Environmental Protection Agency, Region III  
1650 Arch Street, 3HS21  
Philadelphia, PA 19103-2029  
phone 215-814-3018, fax 3002  
mobile phone 215-514-8674

----- Forwarded by Sharon Fang/R3/USEPA/US on 07/21/2009 08:52 AM -----

From: "Davies, Wyn" <WDavies@PIRNIE.COM>  
To: Sharon Fang/R3/USEPA/US@EPA  
Cc: "Muth, Mike" <MMuth@sevenson.com>, "Pazderski, Jim" <JPazderski@sevenson.com>, "Vitale, Joseph" <JVitale@PIRNIE.COM>, Patricia Schwenke/R3/USEPA/US@EPA, "Langseder, Steven" <SLangseder@PIRNIE.com>  
Date: 07/21/2009 08:43 AM  
Subject: Metal Bank: Off-site rule - Facility Information

---

Sharon:

Per your question regarding the use of the waste sites by Sevenson, Waste Management has indicated that they may use any of the three facilities on a daily basis depending on which facility is available on a given day. There is a possibility that we may use just one or all three during the Phase II construction.

[FYI, the scheduler/weigh master of the GROWS facility directs the trucks, upon arrival at the main gate, to either of the facilities on a daily basis – the generator is not given the choice of which GROWS facility. When the manifest is returned to the generator, the disposal facility used is indicated for that specific shipment.]

The PADEP ID and addresses are presented below.

GROWS North Landfill (Site I.D.: 101680)  
1000 New Ford Mill Road  
Morrisville, PA 19067

Grows Landfill (Site I.D.: 100148 )  
1513 Bordentown Road  
Morrisville, PA 19067



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

FedEx

LEB 03 200

Mr. Michael LaCoe  
Environmental Protection - Waste Approvals Manager  
WM Waste Management Eastern PA Market Area  
444 Oxford Valley Road  
Langhorne, PA 10947

Re: CERCLA OFF-SITE RULE Acceptability Determination - WM Waste  
Management Eastern PA Market Area  
444 Oxford Valley Road  
Langhorne, PA 19047

Dear Mr. LaCoe,

The Environmental Protection Agency (EPA), Region 3 is in receipt of your correspondence requesting an acceptability determination for the WM Waste Management Eastern PA Market Area, 444 Oxford Valley Road, Langhorne, PA 10947, (Facility) to receive CERCLA waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the OFF-SITE RULE. As used herein, the term "OFF-SITE RULE" refers to the "procedures for Planning and Implementing OFF-SITE Response Action, "40 C.F.R. Section 300.400". As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the Federal Superfund law.

On September 22, 1993, the United States EPA amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding 300.440, now known as the OFF-SITE RULE. The OFF-SITE RULE codifies the requirements contained in CERCLA Section 121(d) (3). The OFF-SITE RULE requires that prior to a Facility's initial receipt of CERCLA Waste, EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a Facility may be deemed acceptable for the receipt of CERCLA Waste.





Based upon a review of Pennsylvania Department of Environmental Protection (PADEP) inspection reports of the Facility's, this letter serves to inform you of Region 3's determination that the Facility's listed below are currently acceptable to receive CERCLA Waste.

GROWS Landfill (Site I.D.: 100148)  
1513 Bordentown Road  
Morrisville, PA 19067

GROWS North Landfill (Site I.D.: 101680)  
1000 New Ford Mill Road  
Morrisville, PA 19067

Tulleytown Resource Recovery Facility (Site I.D.: 101494)  
200 Bordentown Road  
Tullytown, PA 19007

Should any new information affecting this determination be obtained, Region 3 reserves the right to revisit the acceptability status of the Facility in accordance with the OFF-SITE RULE. In addition, the determination does not relieve the Facility of its obligations to comply with CERCLA, the Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section 6901-6992k or any other applicable Federal or State statute or regulation, nor does this determination limit EPA or PADEP authority to enforce such Federal or State requirements.

If you have any questions concerning this matter, please contact me at 215-814-3443.

Sincerely,



David L. Toth  
Region 3 Regional  
OFF-SITE Contact  
(R3ROC)



## Facility Search Details

Facility ID:	582743
Facility Name:	GROVE BCS
Address:	1000 NEW FORD MILL RD MONROEVILLE, PA 19067-3704 Falls Township, Bucks County
Status:	Active
Program:	Land Recycling & Waste Management

## Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
003A	Storage Tank	913760	Currently in Use	
004A	Storage Tank	918649	Currently in Use	
005A	Storage Tank	959513	Currently in Use	
006A	Storage Tank	981150	Currently in Use	
007A	Storage Tank	981151	Currently in Use	

## Facility Search Permit Details

Authorization	Status:	Permit Number:	Date Received:
Storage Tank Registration/Permitting (426016)	Issued	09-37807	08/05/1989
Storage Tank Registration/Permitting (605606)	Issued	09-37807	09/06/2005
Storage Tank Registration/Permitting (620440)	Issued	09-37807	01/31/2006
Storage Tank Registration/Permitting (628639)	Issued	09-37807	04/11/2006

## Facility Search Inspection Details

No records matched the criteria.
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## Facility Search Tank Remediation

No records matched the criteria.
----------------------------------

## Facility Search Land Recycling Information

No records matched the criteria.
----------------------------------

## Facility Search Air Emissions

No records matched the criteria.
----------------------------------



"LaCoe, Michael"  
<mlacoe@wm.com>  
02/04/2009 02:51 PM

To: David Toth/R3/USEPA/US@EPA  
cc  
bcc

Subject: RE: Addresses

History: This message has been replied to.

David-

The mailing address for the GROWS Landfill, GROWS North Landfill and Tullytown Resource Recovery Facility is 1000 New Form Mill Road. The site addresses for ~~GROWS Landfill is 1513 Bordentown Road, Morrisville, PA 19057, GROWS North Landfill is 1000 New Form Mill Road, Morrisville, PA 19057, and the Tullytown Resource Recovery Facility is 1000 Bordentown Road, Tullytown, PA 19087.~~ Please let me know if this satisfactorily answers your question.

Regards,

Michael LaCoe

-----Original Message-----

From: Toth.David@epamail.epa.gov [mailto:Toth.David@epamail.epa.gov]  
Sent: Wednesday, February 04, 2009 2:45 PM  
To: LaCoe, Michael  
Subject: Addresses

Michael,

I have the same address for 2 facilities: 1000 New Ford Mill Road  
(?)

I just received an Acceptability Determination from a contractor. The address they gave me for GROWS is 1513 Bordentown Road.

Please let me know what the difference is.

Thank you

David Toth  
R3ROC



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

**BY TELE FAX AND CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

**JUL 13 2005**

**Mr. Robert Luliucci**  
**Senior District Manager**  
**Grows Landfill**  
**1000 New Ford Mill Road**  
**Morrisville, Pennsylvania 19067**

**RE: CERCLA Off-Site Acceptability Determination - Grows Landfill, 1000 New Ford Mill Road, Morrisville, Pennsylvania 19067**

Dear Mr. Luliucci:

The Environmental Protection Agency, Region III (Region III), has made an acceptability determination for the Grows Landfill, 1000 New Ford Mill Road, Morrisville, Pennsylvania 19067 (Facility) to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.<sup>1</sup>

On December 14, 2004 the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has contacted the Pennsylvania Department of Environmental Protection (PADEP). PADEP has indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. EPA Region III has also been provided with a copy of his latest inspection of your facility. Based upon that information, this letter serves to

---

<sup>1</sup> As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.



inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Pennsylvania authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-3443.

Sincerely,

A handwritten signature in black ink, appearing to read "David L. Toth".

David L. Toth  
Regional Off-Site Coordinator

cc: Kevin Bauer (PADEP)  
D. Toth (3WC31)



# COMMONWEALTH of VIRGINIA

## DEPARTMENT OF ENVIRONMENTAL QUALITY

James S. Gilmore, III  
Governor

John Paul Woodley, Jr.  
Secretary of Natural Resources

### PIEDMONT REGIONAL OFFICE

4949-A Cox Road  
Glen Allen, Virginia 23060  
(804) 527-5020  
Fax (804) 527-5106  
<http://www.deq.state.va.us>

Dennis H. Treacy  
Director

Gerard Seeley, Jr.  
Piedmont Regional Director

Mr. Horace Edwards, Operations Manager  
King and Queen Sanitary Landfill  
1000 Iris Road  
Little Plymouth, Virginia 23091

NOV 27 2001

RE: King and Queen County Sanitary Landfill, Permit No. 554  
Compliance Inspection Dated November 8, 2001

Dear Mr. Edwards:

On November 8, 2000, I conducted an unscheduled and unannounced inspection of the solid waste management facility operating under Permit No. 554. No violations of your permit or the applicable regulatory requirements of the Solid Waste Management Regulations (VSWMR) were found during the inspection. Comments pertaining to the inspection are provided on the attached Sanitary Landfill Compliance Report.

Should you have any questions about the inspection or the solid waste management regulations in general, please contact me at (804) 527-5094. If I may be of any further assistance, please do not hesitate to let me know.

Sincerely,

J. Mason Harper  
Environmental Inspector Senior

cc: File, SWM Permit No. 554

Run Date: 28-NOV-01  
09:03:41 AM

# Commonwealth of Virginia Department of Environmental Quality

## Sanitary Landfill [SW] Inspection Report

Facility Name: King and Queen Sanitary Landfill  
Region: Piedmont Regional Office  
Inspected By: Harper, James M

Permit No.: SWP554  
Inspection Date: 08-NOV-01

Reference	Description	S	I	A	V	O
10.1-1408.1	Disclosure statement	I	X			0
10.1-1408.2	Operator certification	II	X			0
20-70-10 et seq.	Financial responsibility	III				0
20-80-113	Control program for unauthorized waste	II	X			0
20-80-115	Waste assessment program	I				0
20-80-240.B	Compliance with the facility's permit	II	X			0
20-80-250.B	Facility design/construction	II	X			0
20-80-250.C.1	Unauthorized waste inspection	II	X			0
20-80-250.C.2	Compaction and cover	II	X			0
20-80-250.C.3	Facility access	II	X			0
20-80-250.C.4	Disease vector control	II	X			0
20-80-250.C.5	Active safety program	I	X			0
20-80-250.C.6	Adequate equipment, operators and training	II	X			0
20-80-250.C.8	Clean air act/open burning	II	X			0
20-80-250.C.9	Fire control plan	I	X			0
20-80-250.C.10	Waste entering surface waters or ground waters	III	X			0
20-80-250.C.11	Stormwater control system maintenance	II	X			0
20-80-250.C.12	Pollutant discharge to waters of the United States	III	X			0
20-80-250.C.13	Housekeeping	I	X			0
20-80-250.C.17	Unauthorized waste acceptance	II	X			0
20-80-250.C.18	Record maintained of waste received and processed	I	X			0
20-80-250.D.2	Groundwater - general requirements	II	X			0
20-80-250.D.3.a	Groundwater monitoring system	II	X			0
20-80-250.D.3.b-f	Groundwater monitoring system	II	X			0
20-80-250.D.4	Groundwater sampling and analysis	II	X			0
20-80-250.D.5.c	Groundwater detection monitoring program	II	X			0
20-80-250.D.6.a-f	Groundwater assessment monitoring program	II				0
20-80-250.D.6.g	Notification of statistically significant increases above GPS	III				0
20-80-250.D.6.h	Establishment of groundwater protection standards	III				0
20-80-250.D.8	Groundwater record keeping and reporting	II				0
20-80-250.E.1	Final closure-final cover system	II				0
20-80-250.E.2	Alternate final cover approval	I				0
20-80-250.E.3	Closure plan	II				0
20-80-250.E.3.F	Closure plan review and approval	I				0
20-80-250.E.4	Time allowed for closure	II				0
20-80-250.E.5	Closure implementation	II				0
20-80-250.E.6	Closure inspection	II				0
20-80-250.E.7	Post-closure period	II				0
20-80-250.F	Post closure	II				0
20-80-280.A.1	Decomposition gas concentrations	III	X			0
20-80-280.A.2-4	Decomposition gas-general	II	X			0

Run Date: 28-NOV-01  
09:03:41 AM

Commonwealth of Virginia  
Department of Environmental Quality

Sanitary Landfill [SW]  
Inspection Report

Facility Name: King and Queen Sanitary Landfill  
Region: Piedmont Regional Office  
Inspected By: Harper, James M

Permit No.: SWP554  
Inspection Date: 08-NOV-01

Reference	Description	S	I	A	V	O
20-80-280.B	Decomposition gas-monitoring	II	X			0
20-80-280.C	Decomposition gas-monitoring frequency	II	X			0
20-80-280.D	Decomposition gas-monitoring record keeping	I	X			0
20-80-280.E	Decomposition gas-control	III	X			0
20-80-290	Leachate control system and monitoring	II	X			0
20-80-310.A	Corrective action program-assessment	II				0
20-80-310.B	Corrective action program-remedy	II				0
20-80-570.A	Permit specific monitoring and record keeping	II				0
20-80-570.B	Monitoring recording and reporting	II				0
20-80-570.C	Permittee reporting requirements	I				0
20-80-630	Special waste - general requirements	II				0
20-80-640	Asbestos containing waste material	II				0
20-80-650	Wastes containing PCBs	II				0
20-80-660	Free liquids	II				0
20-80-670	Tire management	II				0
20-80-680	Drum management	II				0
20-80-690	White goods management	II				0
20-80-700	Soil contaminated with petroleum products	II				0
20-80-710	Lead acid batteries management	II				0
Pmt Cond-Module I	General	II				0
Pmt Cond-Module II	Facility	II				0
Pmt Cond-Module III	Sanitary Landfill	II				0
Pmt Cond-Module X	Detection groundwater monitoring	II				0
Pmt Cond-Module XI	Assessment groundwater monitoring	II				0
Pmt Cond-Module XII	Closure	II				0
Pmt Cond-Module XIII	Post-closure	II				0
Pmt Cond-Module XIV	Corrective Action	II				0
Pmt Cond-Module XV	Leachate Handling	II				0

S=severity level I=inspected A=area of concern V=alleged violation O=occurrences

Please advise the Regional Office within 10 calendar days if any information notes in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the Department should consider regarding these alleged violations.

PLEASE be advised that this report is not an agency proceeding or determination which may be considered a case decision under the Administrative Process Act (Va. Code 9-6.14:1, et seq.). It does advise you that the information stated above could provide a basis for civil proceedings for non-compliance under Virginia, Code 10.1-1402.19 and 10.1-1455, or other pertinent sections of the Virginia Code, should DEQ take or seek actions authorized by law.



Run Date: 28-NOV-01  
09:03:41 AM

Commonwealth of Virginia  
Department of Environmental Quality

Sanitary Landfill [SW]  
General Comments

Reference	Comments
10.1-1408.1	Mr. Carl Dudding has replaced Mr. Steven Yob in the key position of General Manager for both the Old Dominion (permit #553) and King and Queen (permit #554) facilities. The disclosure statement for both facilities has been revised to reflect that change, and revisions were submitted to the DEQ regional office (hand delivered) on 11/8/01.
10.1-1408.2	Three facility staff people are scheduled to sit for the November 17, 2001, Class II operator certification exam.
20-80-250.C.1	Random inspections of incoming loads are conducted at a frequency of five times per week at this facility. Records of those inspections are maintained in the landfill office.
20-80-250.C.2	Erosion of intermediate cover on landfill sideslopes was noted as an area of concern in the September and October, 2001, CIRs. These areas have now been repaired/regraded, and will be seeded to establish vegetation before the onset of wet winter.
20-80-250.C.13	The facility should maintain its efforts in keeping wind blown plastic under control.
20-80-250.D.4	The most recent sampling event of the groundwater monitoring wells occurred on 8/21/01. The groundwater report for that event was reviewed at the time of inspection. Groundwater wells are scheduled to be sampled again during the week of 11/12-11/16, 2001.
20-80-250.D.5.c	The facility remains in the detection monitoring program.
20-80-280.A.1	Methane concentrations are within compliance levels in all probes.
20-80-280.C	Gas probes are monitored on a quarterly basis. The most recent monitoring event of the gas probe network occurred on 9/28/01.
20-80-290	Leachate is now being recirculated by filling excavated trenches into inactive cell areas.



# COMMONWEALTH of VIRGINIA

## DEPARTMENT OF ENVIRONMENTAL QUALITY

James S. Gilmore, III  
Governor

John Paul Woodley, Jr.  
Secretary of Natural Resources

### PIEDMONT REGIONAL OFFICE

4949-A Cox Road  
Glen Allen, Virginia 23060  
(804) 527-5020  
Fax (804) 527-5106  
<http://www.deq.state.va.us>

Dennis H. Treacy  
Director

Gerard Seecley, Jr.  
Piedmont Regional Director

OCT 29 2001

Mr. Horace Edwards, Operations Manager  
King and Queen Sanitary Landfill  
1000 Iris Road  
Little Plymouth, Virginia 23091

RE: King and Queen County Sanitary Landfill, Permit No. 554  
Compliance Inspection Dated ~~September 6~~, 2001

October 11

Dear Mr. Edwards:

On ~~September 6~~ <sup>October 11</sup>, 2000, I conducted an unscheduled and unannounced inspection of the solid waste management facility operating under Permit No. 554. In the course of the inspection, significant areas of erosion were noted areas of landfill sideslopes. These areas should be regraded and repaired as soon as possible, as well as seeded to establish vegetative cover. No other violations of your permit or the applicable regulatory requirements of the Solid Waste Management Regulations (VSWMR) were found during the inspection. Comments pertaining to the inspection are provided on the attached Sanitary Landfill Compliance Report.

Should you have any questions about the inspection or the solid waste management regulations in general, please contact me at (804) 527-5094. If I may be of any further assistance, please do not hesitate to let me know.

Sincerely,

A handwritten signature in dark ink, appearing to read "J. Mason Harper".

J. Mason Harper  
Environmental Inspector Senior

cc: File, SWM Permit No. 554

Run Date: 29-OCT-01  
11:16:30 AM

**Commonwealth of Virginia  
Department of Environmental Quality**

**Sanitary Landfill [SW]  
Inspection Report**

Facility Name: King and Queen Sanitary Landfill  
Region: Piedmont Regional Office  
Inspected By: Harper, James M

Permit No.: SWP554  
Inspection Date: 11-OCT-01

Reference	Description	S I A V O				
10.1-1408.1	Disclosure statement	I				0
10.1-1408.2	Operator certification	II				0
10.1-1408.3	Potential hydrologic connection to wetlands	II	X			0
20-70-10 et seq.	Financial responsibility	III				0
20-80-113	Control program for unauthorized waste	II	X			0
20-80-115	Waste assessment program	I	X			0
20-80-240.B	Compliance with the facility's permit	II	X			0
20-80-250.B	Facility design/construction	II	X			0
20-80-250.C.1	Unauthorized waste inspection	II	X			0
20-80-250.C.2	Compaction and cover	II	X	X		0
20-80-250.C.3	Facility access	II	X			0
20-80-250.C.4	Disease vector control	II	X			0
20-80-250.C.5	Active safety program	I				0
20-80-250.C.6	Adequate equipment, operators and training	II	X			0
20-80-250.C.8	Clean air act/open burning	II	X			0
20-80-250.C.9	Fire control plan	I				0
20-80-250.C.10	Waste entering surface waters or ground waters	III	X			0
20-80-250.C.11	Stormwater control system maintenance	II	X			0
20-80-250.C.12	Pollutant discharge to waters of the United States	III	X			0
20-80-250.C.13	Housekeeping	I	X			0
20-80-250.C.17	Unauthorized waste acceptance	II	X			0
20-80-250.C.18	Record maintained of waste received and processed	I	X			0
20-80-250.D.2	Groundwater - general requirements	II	X			0
20-80-250.D.3.a	Groundwater monitoring system	II	X			0
20-80-250.D.3.b-f	Groundwater monitoring system	II	X			0
20-80-250.D.4	Groundwater sampling and analysis	II	X			0
20-80-250.D.5.c	Groundwater detection monitoring program	II	X			0
20-80-250.D.6.a-f	Groundwater assessment monitoring program	II				0
20-80-250.D.6.g	Notification of statistically significant increases above GPS	III				0
20-80-250.D.6.h	Establishment of groundwater protection standards	III				0
20-80-250.D.8	Groundwater record keeping and reporting	II				0
20-80-250.E.1	Final closure-final cover system	II				0
20-80-250.E.2	Alternate final cover approval	I				0
20-80-250.E.3	Closure plan	II				0
20-80-250.E.3.F	Closure plan review and approval	I				0
20-80-250.E.4	Time allowed for closure	II				0
20-80-250.E.5	Closure implementation	II				0
20-80-250.E.6	Closure inspection	II				0
20-80-250.E.7	Post-closure period	II				0
20-80-250.F	Post closure	II				0
20-80-280.A.1	Decomposition gas concentrations	III	X			0

Run Date: 29-OCT-01  
11:16:30 AM

Commonwealth of Virginia  
Department of Environmental Quality

Sanitary Landfill [SW]  
Inspection Report

Facility Name: King and Queen Sanitary Landfill  
Region: Piedmont Regional Office  
Inspected By: Harper, James M

Permit No.: SWP554  
Inspection Date: 11-OCT-01

Reference	Description	S	I	A	V	O
20-80-280.A.2-4	Decomposition gas-general	II	X			0
20-80-280.B	Decomposition gas-monitoring	II	X			0
20-80-280.C	Decomposition gas-monitoring frequency	II	X			0
20-80-280.D	Decomposition gas-monitoring record keeping	I	X			0
20-80-280.E	Decomposition gas-control	III	X			0
20-80-290	Leachate control system and monitoring	II	X			0
20-80-310.A	Corrective action program-assessment	II				0
20-80-310.B	Corrective action program-remedy	II				0
20-80-570.A	Permit specific monitoring and record keeping	II				0
20-80-570.B	Monitoring recording and reporting	II				0
20-80-570.C	Permittee reporting requirements	I				0
20-80-630	Special waste - general requirements	II				0
20-80-640	Asbestos containing waste material	II				0
20-80-650	Wastes containing PCBs	II				0
20-80-660	Free liquids	II				0
20-80-670	Tire management	II				0
20-80-680	Drum management	II				0
20-80-690	White goods management	II				0
20-80-700	Soil contaminated with petroleum products	II				0
20-80-710	Lead acid batteries management	II				0
Pmt Cond-Module I	General	II				0
Pmt Cond-Module II	Facility	II				0
Pmt Cond-Module III	Sanitary Landfill	II				0
Pmt Cond-Module X	Detection groundwater monitoring	II				0
Pmt Cond-Module XI	Assessment groundwater monitoring	II				0
Pmt Cond-Module XII	Closure	II				0
Pmt Cond-Module XIII	Post-closure	II				0
Pmt Cond-Module XIV	Corrective Action	II				0
Pmt Cond-Module XV	Leachate Handling	II				0

S=severity level I=inspected A=area of concern V=alleged violation O=occurrences

Please advise the Regional Office within 10 calendar days if any information notes in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the Department should consider regarding these alleged violations.

PLEASE be advised that this report is not an agency proceeding or determination which may be considered a case decision under the Administrative Process Act (Va. Code 9-6.14:1, et seq.). It does advise you that the information stated above could provide a basis for civil proceedings for non-compliance under Virginia, Code 10.1-1402.19 and 10.1-1455, or other pertinent sections of the Virginia Code, should DEQ take or seek actions authorized by law.

Run Date: 29-OCT-01  
11:18:30 AM

**Commonwealth of Virginia**  
**Department of Environmental Quality**

**Sanitary Landfill [SW]**  
**Area of Concern**

Reference	Comments
20-80-250.C.2	Erosion of intermediate cover on landfill sideslopes was noted as an area of concern in the 9/6/2001 CIR. Although many areas had been repaired, there are still significant areas on sideslopes which need attention. These areas need to be graded/repared as soon as possible. Those slopes should also be seeded to establish vegetation before the onset of the winter wet season.

**Sanitary Landfill [SW]**  
**General Comments**

Reference	Comments
20-80-113	A written description of the control program must be developed and placed in the operating record for the facility by November 19, 2001.
20-80-250.C.10	None observed.
20-80-250.C.12	None observed.
20-80-250.D.5.c	The facility remains in the detection monitoring program.
20-80-290	Leachate is now being recirculated by filling excavated trenches into inactive cell areas. Approximately 40,000 gallons of leachate is recirculated each day.



# COMMONWEALTH of VIRGINIA

## DEPARTMENT OF ENVIRONMENTAL QUALITY

James S. Gilmore, III  
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### PIEDMONT REGIONAL OFFICE

4949-A Cox Road  
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Dennis H. Treacy  
Director

Gerard Seeley, Jr.  
Piedmont Regional Director

Mr. Horace Edwards, Operations Manager  
King and Queen Sanitary Landfill  
1000 Iris Road  
Little Plymouth, Virginia 23091

SEP 1 17 2001

RE: King and Queen County Sanitary Landfill, Permit No. 554  
Compliance Inspection Dated September 6, 2001

Dear Mr. Edwards:

On September 6, 2000, I conducted an unscheduled and unannounced inspection of the solid waste management facility operating under Permit No. 554. In the course of the inspection, moderate to severe erosion was noted on large areas of landfill sideslopes. These areas should be regraded and repaired as soon as possible, as well as seeded to establish vegetative cover. No other violations of your permit or the applicable regulatory requirements of the Solid Waste Management Regulations (VSWMR) were found during the inspection. Comments pertaining to the inspection are provided on the attached Sanitary Landfill Compliance Report.

Should you have any questions about the inspection or the solid waste management regulations in general, please contact me at (804) 527-5094. If I may be of any further assistance, please do not hesitate to let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Mason Harper".

J. Mason Harper  
Environmental Inspector Senior

cc: File, SWM Permit No. 554

Run Date: 14-SEP-01  
09:44:35 AM

**Commonwealth of Virginia  
Department of Environmental Quality**

**Sanitary Landfill [SW]  
Inspection Report**

Facility Name: King and Queen Sanitary Landfill  
Region: Piedmont Regional Office  
Inspected By: Harper, James M

Permit No.: SWP554  
Inspection Date: 06-SEP-01

Reference	Description	S I A V O			
10.1-1408.1	Disclosure statement	I	X		0
10.1-1408.2	Operator certification	II	X		0
10.1-1408.3	Potential hydrologic connection to wetlands	II	X		0
20-70-10 et seq.	Financial responsibility	II			0
20-80-113	Control program for unauthorized waste	II	X		0
20-80-115	Waste assessment program	I	X		0
20-80-240.B	Compliance with the facility's permit	II	X		0
20-80-250.B	Facility design/construction	II	X		0
20-80-250.C.1	Unauthorized waste inspection	II	X		0
20-80-250.C.2	Compaction and cover	II	X	X	0
20-80-250.C.3	Facility access	II	X		0
20-80-250.C.4	Disease vector control	II	X		0
20-80-250.C.5	Active safety program	I	X		0
20-80-250.C.6	Adequate equipment, operators and training	II	X		0
20-80-250.C.8	Clean air act/open burning	II	X		0
20-80-250.C.9	Fire control plan	I	X		0
20-80-250.C.10	Waste entering surface waters or ground waters	III	X		0
20-80-250.C.11	Stormwater control system maintenance	II	X	X	0
20-80-250.C.12	Pollutant discharge to waters of the United States	III	X		0
20-80-250.C.13	Housekeeping	I	X		0
20-80-250.C.17	Unauthorized waste acceptance	II			0
20-80-250.C.18	Record maintained of waste received and processed	I			0
20-80-250.D.2	Groundwater - general requirements	II	X		0
20-80-250.D.3.a	Groundwater monitoring system	II	X		0
20-80-250.D.3.b-f	Groundwater monitoring system	II			0
20-80-250.D.4	Groundwater sampling and analysis	II	X		0
20-80-250.D.5.c	Groundwater detection monitoring program	II	X		0
20-80-250.D.6.a-f	Groundwater assessment monitoring program	II			0
20-80-250.D.6.g	Notification of statistically significant increases above GPS	III			0
20-80-250.D.6.h	Establishment of groundwater protection standards	III			0
20-80-250.D.8	Groundwater record keeping and reporting	II			0
20-80-250.E.1	Final closure-final cover system	II			0
20-80-250.E.2	Alternate final cover approval	I	X		0
20-80-250.E.3	Closure plan	II			0
20-80-250.E.3.F	Closure plan review and approval	I			0
20-80-250.E.4	Time allowed for closure	II			0
20-80-250.E.5	Closure implementation	II			0
20-80-250.E.6	Closure inspection	II			0
20-80-250.E.7	Post-closure period	II			0
20-80-250.F	Post closure	II			0
20-80-280.A.1	Decomposition gas concentrations	III			0

Commonwealth of Virginia  
Department of Environmental Quality

Sanitary Landfill [SW]  
Inspection Report

Facility Name: King and Queen Sanitary Landfill  
Region: Piedmont Regional Office  
Inspected By: Harper, James M

Permit No.: SWP554  
Inspection Date: 06-SEP-01

Reference	Description	S I A V O				
20-80-280.A.2-4	Decomposition gas-general	II				0
20-80-280.B	Decomposition gas-monitoring	II				0
20-80-280.C	Decomposition gas-monitoring frequency	II	X			0
20-80-280.D	Decomposition gas-monitoring record keeping	I				0
20-80-280.E	Decomposition gas-control	III				0
20-80-290	Leachate control system and monitoring	II				0
20-80-310.A	Corrective action program-assessment	II				0
20-80-310.B	Corrective action program-remedy	II				0
20-80-570.A	Permit specific monitoring and record keeping	II				0
20-80-570.B	Monitoring recording and reporting	II				0
20-80-570.C	Permittee reporting requirements	I				0
20-80-630	Special waste - general requirements	II				0
20-80-640	Asbestos containing waste material	II				0
20-80-650	Wastes containing PCBs	II				0
20-80-660	Free liquids	II				0
20-80-670	Tire management	II				0
20-80-680	Drum management	II				0
20-80-690	White goods management	II				0
20-80-700	Soil contaminated with petroleum products	II				0
20-80-710	Lead acid batteries management	II				0
Pmt Cond-Module I	General	II				0
Pmt Cond-Module II	Facility	II				0
Pmt Cond-Module III	Sanitary Landfill	II				0
Pmt Cond-Module X	Detection groundwater monitoring	II				0
Pmt Cond-Module XI	Assessment groundwater monitoring	II				0
Pmt Cond-Module XII	Closure	II				0
Pmt Cond-Module XIII	Post-closure	II				0
Pmt Cond-Module XIV	Corrective Action	II				0
Pmt Cond-Module XV	Leachate Handling	II	X			0

S=severity level I=inspected A=area of concern V=alleged violation O=occurrences

Please advise the Regional Office within 10 calendar days if any information notes in this report is incorrect, if you have taken appropriate action to meet compliance, or if there is other information that the Department should consider regarding these alleged violations.

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Commonwealth of Virginia  
Department of Environmental Quality

Sanitary Landfill [SW]  
Area of Concern

Reference	Comments
20-80-250.C.2	Moderate to severe erosion rills were noted on large areas of side slopes, most notably on the north eastern fill areas and the area adjacent to the leachate storage tanks. It is imperative that grading/repair of these areas take place as soon as possible. Those slopes should also be seeded to establish vegetation before the onset of the winter wet season.
20-80-250.C.11	In several locations, stormwater conveyance ditches at the base of landfill sideslopes had been filled with sediment from eroded slopes. At the time of inspection, equipment was observed cleaning out the accumulated sediment. See comment on 20-80-250.C.2. above.

Sanitary Landfill [SW]  
General Comments

Reference	Comments
10.1-1408.1	The disclosure statement for the facility should be revised to reflect recent personnel changes with the Company.
10.1-1408.2	At the present time, Mr. Horace Edwards is the only certified operator at the facility. The company intends to have three of its personnel sit for the Class II certification exam which will be given on November 16, 2001. They are Ms. Janet Brandenburg, Mr. Vincent Holmes, and Mr. Thomas Burgess.
10.1-1408.3	Groundwater wells are monitored on a quarterly basis due to the proximity of wetlands.
20-80-113	The amended Solid Waste Management Regulations, effective 5/23/01, requires all facility owners or operators to institute a control program for unauthorized waste. In order to be in compliance with 9 VAC 20-80-113, a written description of the control program must be developed and placed in the operating record for the facility. Please be aware that the regulatory deadline for implementation of 9 VAC 20-80-113 is November 19, 2001.
20-80-250.C.5	An active safety program is in effect.
20-80-250.C.8	Not observed.
20-80-250.C.9	A fire control plan is contained in the facility's permit.
20-80-250.C.10	Not observed.
20-80-250.C.12	None observed.
20-80-250.D.4	Groundwater is sampled on a quarterly basis. The most recent sampling event of groundwater wells occurred on 7/11/01.
20-80-250.D.5.c	The facility remains in detection monitoring.
20-80-250.E.2	By letter dated August 30, 2001, the DEQ Office of Waste Permitting authorized the use of mixed CCB ash and clay fines for a 180 day demonstration period to test the effectiveness of the alternate daily cover. Based on the outcome of the demonstration period, DEQ will decide whether to approve the material as an alternate daily cover (ADC). Approval of the material as an ADC would require a permit amendment.
20-80-280.C	Gas monitoring is conducted on a quarterly basis. The most recent monitoring of perimeter probes occurred on 6/8/01.
Pmt Cond-Module XV	Leachate is now being recirculated by filling excavated trenches into inactive cell areas. Approximately 40,000 gallons of leachate is recirculated each day.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

July 27, 2009

Mr. Michael J. LaCoe  
Waste Approvals Manager  
Waste Management of PA  
444 Oxford Valley Road, Suite 220  
Langhorne, PA 19047

Dear Mr. LaCoe:

This letter is in response to your request for CERCLA Off-Site Acceptability Determination for Mountain View Reclamation Landfill dated June 5, 2009. This letter serves to inform you that the U.S. Environmental Protection Agency (EPA), Region III has made an affirmative determination under the CERCLA Off-Site Rule [40 CFR Section 300.440] for Mountain View Reclamation Landfill.

On September 16, 1993, EPA amended the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300, by adding Section 300.440, now known as the Off-Site Rule ("Rule"). The Rule codifies the requirements contained in Section 121 (d)(3) of CERCLA, 42 U.S.C. Section 9612 (d)(3), and incorporated many provisions of EPA's former Off-Site Policy. The Rule establishes criteria and procedures for determining whether facilities are acceptable for the receipt of CERCLA waste.

The Rule requires that prior to a facility's initial receipt of CERCLA waste, EPA must determine that there are no relevant violations or relevant releases at the facility. EPA has made this determination of acceptability for Mountain View Reclamation Landfill on discussions with representatives of the Pennsylvania Department of Environmental Protection.

Should any new information affecting this determination be obtained in the future, EPA reserves the right to re-evaluate the acceptability of Mountain View Reclamation Landfill in accordance with the Rule.

If you have any questions concerning the matter, please contact me at (215) 814-2903.


Sincerely,

A handwritten signature in black ink, which appears to read "Patricia J. Schwenke".

Patricia J. Schwenke  
Regional Off-Site Coordinator



Patricia  
Schwenke/R3/USEPA/US  
07/27/2009 10:57 AM

To "LaCoe, Michael" <mlacoe@wm.com>  
cc  
bcc  
Subject RE: OSR Determination - Mountain View Reclamation 

Michael,

Mountain View Reclamation Landfill, Greencastle, Franklin County, PA, is acceptable to receive CERCLA offsite waste.

The other three are still under review.

Without going into too much detail (for it's a really boring story), I will be out on sick leave on Wednesday, July 29, for about a week. Not a big deal; arthroscopic procedure on my hip. Just not exactly sure when I will return to the office and my files. I will PDF a letter to you (followed by original in U.S. mail) when I return, as I won't be able to get it done before Wednesday. The approval is effective without the letter.

Patty

\*\*\*\*\*

Patricia J. Schwenke  
Office of Land Enforcement  
Land and Chemicals Division (3LC70)  
U.S. Environmental Protection Agency, Region III  
1650 Arch Street, 10th flr.  
Philadelphia, PA 19103  
215-814-2903  
215-814-3163 (fax)  
schwenke.patricia@epa.gov  
"LaCoe, Michael" <mlacoe@wm.com>



"LaCoe, Michael"  
<mlacoe@wm.com>  
06/05/2009 03:57 PM

To Patricia Schwenke/R3/USEPA/US@EPA  
cc  
Subject RE: OSR Determination

Patty-

Please find the attached USEPA Off-Site Determination Request applications for Alliance Sanitary Landfill, Grand Central Sanitary Landfill, Pine Grove Landfill and Mountain View Reclamation Landfill. I have attached the last PADEP inspection reports and certificates of insurance in each application for your reference. The PADEP Inspector for Alliance Landfill is Michael Luscky (570-826-2511), the PADEP Inspector for Grand Central Sanitary Landfill is Amy E. Lassen (570-826-2511) the PADEP inspector for Pine Grove Landfill is Robert Laczi (570-826-2511), and the PADEP inspector for Mountain View Reclamation Landfill is Neil Burdick (814-946-7290). Please contact me if additional information or clarification is required.

Regards,



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

FedEx

Mr. Hunter McCaa  
SOILEX Corporation  
1529 Technology Drive  
Suite 102  
Chesapeake, VA 23320

Re: CERCLA OFF-SITE RULE Acceptability Determination - SOILEX  
Corporation 1529 Technology Drive, Suite 102, Chesapeake, VA  
23320

Dear Mr. McCaa,

The Environmental Protection Agency (EPA), Region 3 is in receipt of your correspondence requesting an acceptability determination for the SOILEX Corporation, 1529 Technology Drive, Suite 102, Chesapeake, VA 23320 (Facility) to receive CERCLA waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the OFF-SITE RULE. As used herein, the term "OFF-SITE RULE" refers to the "procedures for Planning and Implementing OFF-SITE Response Action, "40 C.F.R. Section 300.400". As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the Federal Superfund law.

On September 22, 1993, the United States EPA amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding 300.440, now known as the OFF-SITE RULE. The OFF-SITE RULE codifies the requirements contained in CERCLA Section 121(d) (3). The OFF-SITE RULE requires that prior to a Facility's initial receipt of CERCLA Waste, EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a Facility may be deemed acceptable for the receipt of CERCLA Waste.

Based upon a review of Virginia Department of Environmental Quality (VADEQ) inspection reports of the Facility, this letter serves to inform you of Region 3's determination that the Facility is currently acceptable to receive CERCLA Waste.

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Customer Service Hotline: 1-800-438-2474

Should any new information affecting this determination be obtained, Region 3 reserves the right to revisit the acceptability status of the Facility in accordance with the OFF-SITE RULE. In addition, the determination does not relieve the Facility of its obligations to comply with CERCLA, the Solid Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section 6901-6992k or any other applicable Federal or State statute or regulation, nor does this determination limit EPA or VADEQ authority to enforce such Federal or State requirements.

If you have any questions concerning this matter, please contact me at 215-814-3443.

Sincerely,



David L. Toth



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

FedEx

Mr. Hunter McCaa  
SOILEX Corporation  
1529 Technology Drive  
Suite 102  
Chesapeake, VA 23320

Re: CERCLA OFF-SITE RULE Acceptability Determination - SOILEX  
Corporation 1529 Technology Drive, Suite 102, Chesapeake, VA  
23320

Dear Mr. McCaa,

The Environmental Protection Agency (EPA), Region 3 is in receipt of your correspondence requesting an acceptability determination for the SOILEX Corporation, 1529 Technology Drive, Suite 102, Chesapeake, VA 23320 (Facility) to receive CERCLA waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the OFF-SITE RULE. As used herein, the term "OFF-SITE RULE" refers to the "procedures for Planning and Implementing OFF-SITE Response Action, "40 C.F.R. Section 300.400". As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the Federal Superfund law.

On September 22, 1993, the United States EPA amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding 300.440, now known as the OFF-SITE RULE. The OFF-SITE RULE codifies the requirements contained in CERCLA Section 121(d) (3). The OFF-SITE RULE requires that prior to a Facility's initial receipt of CERCLA Waste, EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a Facility may be deemed acceptable for the receipt of CERCLA Waste.

Based upon a review of Virginia Department of Environmental Quality (VADEQ) inspection reports of the Facility, this letter serves to inform you of Region 3's determination that the Facility is currently acceptable to receive CERCLA Waste.

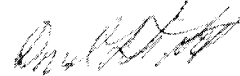


*Printed on 100% recycled/recyclable paper with 100% post-consumer fiber and process chlorine free.  
Customer Service Hotline: 1-800-438-2474*

Should any new information affecting this determination be obtained, Region 3 reserves the right to revisit the acceptability status of the Facility in accordance with the OFF-SITE RULE. In addition, the determination does not relieve the Facility of its obligations to comply with CERCLA, the Solid Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section 6901-6992k or any other applicable Federal or State statute or regulation, nor does this determination limit EPA or VADEQ authority to enforce such Federal or State requirements.

If you have any questions concerning this matter, please contact me at 215-814-3443.

Sincerely,



David L. Toth



Re: Fw: D&L Disposal: IDW Packet   
Gary Morton to: Alison Devine

03/13/2012 01:10 PM

From: Gary Morton/R3/USEPA/US  
To: Alison Devine/R2/USEPA/US@EPA

 Gary Morton *Waste recovery Solutions and Phillips Services Corporation are accep*

Waste recovery Solutions and Phillips Services Corporation are acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the facility.

a

Alison Devine Gary, Can you approve?

03/13/2012 07:56:28 AM

From: Alison Devine/R2/USEPA/US  
To: Gary Morton/R3/USEPA/US@EPA  
Date: 03/13/2012 07:56 AM  
Subject: Fw: D&L Disposal: IDW Packet

Gary,

Can you approve?

Thanks.  
Alison

*Alison Devine  
Brownfields Project Manager  
U.S. EPA  
2ERRD-PSB  
290 Broadway  
New York, NY 10007  
(212) 637-4158  
(609) 204-0336*

----- Forwarded by Alison Devine/R2/USEPA/US on 03/13/2012 07:55 AM -----

From: "MacDonald, Brendan" <MacdonaldBC@cdmsmith.com>  
To: Alison Devine/R2/USEPA/US@EPA  
Cc: "Bennett, Tonya" <BennettTM@cdmsmith.com>  
Date: 03/12/2012 04:05 PM  
Subject: D&L Disposal: IDW Packet

Hi Alison.

Please forward the attached to Gary Morton ([morton.gary@epa.gov](mailto:morton.gary@epa.gov)) for review of the data and the



disposal facility. Upon Gary's approval we can arrange a date to remove the drums from the site.

Please let me know if you require any additional information.

Thanks-  
Brendan

**Brendan C. MacDonald, P.E., BCEE, LEED® AP** | CDM Smith | 14 Wall St. | Suite 1702 | New York, NY 10005 | T/F: 212.377.4527 | C: 787.342.8668 | [macdonaldbc@cdmsmith.com](mailto:macdonaldbc@cdmsmith.com) | [www.cdmsmith.com](http://www.cdmsmith.com)

[attachment "ERC- Non Haz OSR Request Form.pdf" deleted by Gary Morton/R3/USEPA/US]  
[attachment "D1617 Data Package.pdf" deleted by Gary Morton/R3/USEPA/US] [attachment "D&L Signed Waste Profile Sheets.pdf" deleted by Gary Morton/R3/USEPA/US]

## 2. CERCLA Waste Receiving Facility Information

Name	PSC	Giant Resource Recovery	EQ-Detroit	Chemical Waste Management Inc.	Waste Recovery Solutions, Inc.
Address	2869 Sandstone Drive	755 Industrial Road	1923 Frederick Street	1550 Balmer Road	343 King Street
City	Hatfield	Sumter	Detroit	Model City	Myerstown
County	Montgomery	Sumter	Wayne	Niagara	Lebanon
State	PA	SC	MI	NY	PA
Zip Code	19440	29151	48211	14107	17067
EPA/State's Facility I.D. (Hazardous Waste or Municipal Waste I.D.)	PAD085690592	SCD036275626	MID980991566	NYD049836679	PAR000043026
Any Other Pertinent I.D. Numbers (License Numbers, etc.,that may apply)	n/a	n/a	n/a	n/a	PA-AH0683
Phone:	215-822-2676	803-773-1400	313-923-0080	716-754-8231	877-866-9955
Fax:	215-997-8219	803-775-7016	313-923-3375	n/a	717-866-9966
Email:	<a href="http://www.pscnow.com">www.pscnow.com</a>	n/a	<a href="http://www.eqonline.com">www.eqonline.com</a>	n/a	<a href="mailto:info@wrsinc.com">info@wrsinc.com</a>
Initial Approval Date	September 13, 2011	September 21, 2011	September 14, 2011	September 13, 2011	September 22, 2011
Re-Approval Date:	January 4, 2012	December 14, 2011	December 13, 2011	December 13, 2011	January 4, 2012

## **`Off-Site Rule – Required Information**

### **1. Generating Facility Information**

CERCLA Site	Brick Township Landfill Superfund Site
Address	Sally Ike Road
City	Township of Brick
County	Ocean
State	NJ
Zip Code	08723
Site ID	NJD980505176


#### **1.1 Contact Information**

Name	Arie P. Kremen, Ph.D.
Affiliation	Birdsall Services Group, Inc.
Address	611 Industrial Way West
City	Eatontown
County	Monmouth
State	NJ
Phone	(732) 380-1700 x1282
Fax	(732) 380-1701
Email	akremen@birdsall.com



**2.1 Waste Material Being Disposed Information**

Name	PSC	Giant Resource Recovery	EQ-Detroit	Chemical Waste Management Inc.	Waste Recovery Solutions, Inc.
<b>Off-Site Shipment Date: March 19, 2012</b>					
CERCLA Waste Type					Non Haz
CERCLA Waste Containment					Over pack drums
Amount of CERCLA Waste					40-50



Re: Fw: Form   
Gary Morton to: Region2\_OSR

09/13/2011 01:14 PM

	Region2 OSR	Fw: Form
	Gary Morton	<i>Good Morning, The Phillips Services Corporation (PSC) is available to</i>

Good Morning,

The Phillips Services Corporation (PSC) is available to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the facility.

Region2 OSR      Hi Gary, Paula, and Will. Gary.

09/13/2011 11:04:15 AM

From:            Region2 OSR  
To:              Gary Morton/R3/USEPA/US@EPA, Paula Whiting/R4/USEPA/US@EPA, William Damico/R5/USEPA/US@EPA  
Date:            09/13/2011 11:04 AM  
Subject:        Fw: Form  
Sent by:        Beckett Grealish

---

Hi Gary, Paula, and Will.

Gary.

Can you reference the two Region 3 OSR requests (see 2nd page of attachment in email history chain below) and provide/verify the acceptability status of this facility?

Paula.

Can you reference the one Region 4 OSR request (see 2nd page of attachment in email history chain below) and provide/verify the acceptability status of this facility?

Will.

Can you reference the one Region 5 OSR request (see 2nd page of attachment in email history chain below) and provide/verify the acceptability status of this facility?

Thanks!

---

USEPA Region 2 CERCLA Off-Site Rule requests  
Email: Region2\_OSR@epa.gov

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist  
United States Environmental Protection Agency - Region 2

ERRD/RAB/RST  
2890 Woodbridge Avenue  
Building 209, Bay A  
Edison, NJ 08837  
Phone: (732) 321-4341  
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland  
732-452-6443

----- Forwarded by Beckett Grealish/R2/USEPA/US on 09/13/2011 10:53 AM -----

Colin Oldland/R2/USEPA/US

To Region2.OSR@EPA

09/12/2011 01:44 PM

cc Jonathan Gorin/R2/USEPA/US@EPA

Subject Fw: Form

This request has been forwarded to the Region2 OSR email database for processing. When submitting future requests and or/inquiries please continue to provide the necessary information at least one week in advance of your intended shipping date to the new R2 OSR e-mail [Region2.OSR@epa.gov](mailto:Region2.OSR@epa.gov). Direct line phone inquiries should be directed towards Beckett Grealish using the information provided below.

USEPA Region 2 CERCLA Off-Site Rule requests  
Email: [Region2.OSR@epa.gov](mailto:Region2.OSR@epa.gov)

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist  
United States Environmental Protection Agency - Region 2  
ERRD/RAB/RST  
2890 Woodbridge Avenue  
Building 209, Bay A  
Edison, NJ 08837  
Phone: (732) 321-4341  
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland  
732-452-6443

----- Forwarded by Colin Oldland/R2/USEPA/US on 09/12/2011 01:44 PM -----

From: Jonathan Gorin/R2/USEPA/US  
To: Colin Oldland/R2/USEPA/US@EPA  
Date: 09/12/2011 01:12 PM  
Subject: Fw: Form

---

Good afternoon Mark. Below is some required information for several off-site disposal areas we may be using for waste from the Brick Township Superfund Site. The waste has not been characterized yet (will be hopefully this week) however it's likely that it's simply roofing tar.

Anyway, i figured i'd send the list now to make sure none of the facilities are disbarred are otherwise off limits. Also, please let me know what other information you may need. They're looking to send this off as quickly as possible.

thanks, jon

Microsoft Word 97 - 10.0 file format. Registered Information: Edited by Gary Watson/MSOFFICE

----- Forwarded by Jonathan Gorin/R2/USEPA/US on 09/12/2011 01:09 PM -----

From: "Kremen, Arie" <AKremen@birdsall.com>  
To: Jonathan Gorin/R2/USEPA/US@EPA  
Date: 09/09/2011 08:25 AM  
Subject: RE: Form

---

Jon,

Our sub has identified five receiving facilities. Their and the other information required for off-site disposal are provided in the attached file.

Jeff and I have discussed the logistics of the drum exposure, sampling, and disposal. We have decided that it would be more prudent to start the process on a Monday rather than Friday in order not to leave an excavation open over the weekend.

I will provide the details in a separate email that is addressed to all involved.

Arie

Arie Kremen, Ph.D.  
Senior Associate – Principal Engineer  
Birdsall Services Group, Inc.

611 Industrial Way West  
Eatontown, NJ 07724  
**P:** 732-380-1700 x1282 | **F:** 732-380-1701  
AKremen@birdsall.com  
www.birdsall.com



**BIRDSALL SERVICES GROUP**  
ENGINEERS & CONSULTANTS

## Facility Search Details

Facility ID:	721546
Facility Name:	REPUBLIC ENV SYS INC PBR
Address:	2889 SANDSTONE DR HATFIELD, PA 19440-1912 Hatfield Township , Montgomery County
Status:	Active
Program:	Land Recycling & Waste Management

## Facility Search Sub-Facility Details

Sub Facility Name	Type:	Other ID:	Status:	eMap PA Location:
REPUBLIC ENV SYS INC	Processing Facility	PAD085690592	Active	

## Facility Search Permit Details

No records matched the criteria.
----------------------------------

## Facility Search Inspection Details

Inspection Type	Inspection Date	Result
Routine/Complete Inspection (1792801)	08/18/2011	No Violations Noted
Routine/Complete Inspection (1792805)	08/18/2011	No Violations Noted
Routine/Complete Inspection (1812616)	07/07/2009	No Violations Noted
Routine/Complete Inspection (1836916)	10/21/2009	No Violations Noted
Routine/Complete Inspection (1854495)	01/07/2010	No Violations Noted
Routine/Complete Inspection (1882272)	05/06/2010	No Violations Noted
Routine/Complete Inspection (1909036)	08/26/2010	No Violations Noted
Routine/Complete Inspection (1930436)	11/22/2010	No Violations Noted

## Facility Search Tank Remediation

No records matched the criteria.
----------------------------------

## Facility Search Land Recycling Information

No records matched the criteria.
----------------------------------

## Facility Search Air Emissions

No records matched the criteria.
----------------------------------



## Off-Site Rule – Required Information

### 1. Generating Facility Information

CERCLA Site	Brick Township Landfill Superfund Site
Address	Sally Ike Road
City	Township of Brick
County	Ocean
State	NJ
Zip Code	08723
Site ID	NJD090505176

### 1.1 Waste Material Being Disposed Information

CERCLA Waste Type	Drums
CERCLA Waste Contaminant	TBD
Amount of CERCLA Waste	One (1) drum

### 1.2 Contact Information

Name	Arie P. Kremen, Ph.D.
Affiliation	Birdsall Services Group, Inc.
Address	611 Industrial Way West
City	Eatontown
County	Monmouth
State	NJ
Phone	(732) 380-1700 x1282
Fax	(732) 380-1701
Email	akremen@birdsall.com

## 2. CERCLA Waste Receiving Facility Information

Name	PSC	Giant Resource Recovery	EQ-Detroit	Chemical Waste Management Inc.	Waste Recovery Solutions, Inc.
Address	2869 Sandstone Drive	755 Industrial Road	1923 Frederick Street	1550 Balmer Road	343 King Street
City	Hatfield	Sumter	Detroit	Model City	Myerstown
County	Montgomery	Sumter	Wayne	Niagara	Lebanon
State	PA	SC	MI	NY	PA
Zip Code	19440	29151	48211	14107	17067
EPA/State's Facility I.D. (Hazardous Waste or	PAD085690592	SCD036275626	MID980991566	NYD049836679	PAR000043026

Municipal Waste I.D.)					
Any Other Pertinent I.D. Numbers (License Numbers , etc.,that may apply)	n/a	n/a	n/a	n/a	PA-AH0683
Phone:	215-822-2676	803-773-1400	313-923-0080	716-754-8231	877-866-9955
Fax:	215-997-8219	803-775-7016	313-923-3375	n/a	717-866-9966
Email:	<a href="http://www.pscnow.com">www.pscnow.com</a>	n/a	<a href="http://www.eqonline.com">www.eqonline.com</a>	n/a	<a href="mailto:info@wrsinc.com">info@wrsinc.com</a>



Re: Fw: Solvent Savers - Approval of PRPs' Proposed Site Investigation  
Generated Solid Waste Treatment/Disposal Facilities Requested 

Gary Morton to: Region2\_OSR

04/27/2011 02:33 PM

Cc: Beckett Grealish

	Region2_OSR	Fw: Solvent Savers - Approval of PRPs' Proposed Site Investigation Generat
	Gary Morton	<i>Phillips Services Corporation, located at 2869 Sandstone Drive, Hatfield, PA</i>

Phillips Services Corporation, located at 2869 Sandstone Drive, Hatfield, PA is acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the facility.

Region2\_OSR

Hi Gary. Can you reference the OSR request inf...

04/27/2011 01:44:36 PM

From: Region2\_OSR  
To: Gary Morton/R3/USEPA/US@EPA  
Date: 04/27/2011 01:44 PM  
Subject: Fw: Solvent Savers - Approval of PRPs' Proposed Site Investigation Generated Solid Waste Treatment/Disposal Facilities Requested  
Sent by: Beckett Grealish

---

Hi Gary.

Can you reference the OSR request info below and respond to the questions below (including, if appropriate, providing/verifying the acceptability status of this facility)?

Thanks!

---

USEPA Region 2 CERCLA Off-Site Rule requests  
Email: [Region2\\_OSR@epa.gov](mailto:Region2_OSR@epa.gov)

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist  
United States Environmental Protection Agency - Region 2  
ERRD/RAB/RST  
2890 Woodbridge Avenue  
Building 209, Bay A  
Edison, NJ 08837  
Phone: (732) 321-4341  
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland  
732-452-6443

----- Forwarded by Beckett Grealish/R2/USEPA/US on 04/27/2011 01:40 PM -----



Lisa Wong/R2/USEPA/US  
04/26/2011 07:58 PM

To Region2\_OSR@epamail.epa.gov  
cc Beckett Grealish/R2/USEPA/US@EPA  
Subject Re: Fw: Solvent Savers - Approval of PRPs' Proposed Site Investigation Generated Solid Waste Treatment/Disposal Facilities Requested

Beckett,

The PRPs' consultant CRA brought to my attention following receipt of approvals of the Veolia Port Arthur facility and Ross Incinerator that before the wastes go to these facilities, they will first be manifested and transported to their subcontractor PSC's facility as follows:

**PSC**  
**2869 Sandstone Drive**  
**Hatfield, PA 19440**  
**EPA ID No. PAD 085690592**  
**Contact: Michael McCormick**  
**Telephone Number: 215-822-2676**

The wastes will then subsequently be remanifested and transported to the Veolia Port Arthur facility and Ross Incinerator.

Do we need to check the compliance and acceptability status for PSC's facility in Hatfield, PA as well? If so, your help in forwarding the status check request to R3's OSR would be appreciated.

Thanks.  
Lisa

Region2 OSR	Hi Lisa. See EPA Region 5's email below.	04/26/2011 05:21:31 PM
Region2 OSR	Hi Will. My apologies. I forwarded you the wron...	04/26/2011 10:01:33 AM
Colin Oldland	This request has been forwarded to the Region2...	04/21/2011 02:44:22 PM

## U.S. EPA Region 2 Off-Site Rule Request Form

### Receiving Facility Information

Estimated Initial Shipping Date: 2 May 2011  
Estimated Shipping Completion Date: 2 May 2011

Supporting Documentation Attached: ☐ Yes ☒ No

1.) Name of Facility Receiving CERCLA Waste  
Republic Environmental Systems (PA) Inc.

2.) Address of Facility  
2869 Sandstone Drive

3.) City  
Hatfield

4.) County  
Montgomery

5.) State  
Pennsylvania

6.) Zip Code  
19940

7.) EPA Facility I.D. (Hazardous Waste or Municipal Waste I.D.)  
PAD085690522

[RCRA Info Webpage](#)

Facility Type

Subtitle C ☐

Subtitle D ☐

Other ☒

RCRA Part B Reactivation

State Permit No.

PAD085690522

8.) Any other pertinent I.D. numbers that may apply (License Numbers, etc.)  
PAD982661381

9.) Facility Phone Number  
+1 (215) 822-2676

Contact Name  
Matt Elrath

10.) Facility Fax Number (if available)  
+1 (215) 997-8219

11.) Email Address  
melrath@pscnow.com

*Solvent  
SAVERS*

### Generating Site Information

12.) Name of CERCLA Site  
Higgins Farm Superfund Site

13.) Address of CERCLA Site  
71A Route 518

14.) City  
Princeton

15.) County  
Somerset

16.) State  
New Jersey

17.) Zip Code  
08540

18.) CERCLA Site I.D.  
NJD98149026

19.) CERCLA Waste Median (e.g. Soil, Water, Air etc.)  
Spent Carbon - Liquid Phase

Hazardous and/or Non-Hazardous (check all that apply)  
RCRA Hazardous ☐ Non-Hazardous ☒

20.) CERCLA Waste Contaminates (e.g. tce, pcb, Mercury, Lead, etc.)  
TCE

21.) Amount of CERCLA Waste (e.g. Gallons, Pounds, Tons, etc.)  
550 Gallons / 10 55 Gallon Drums



22.) Person Making Request(s)/Affiliation & Phone Number  
James H. Power, O&M Inc.,  
Representative of NCH Corp.  
732-297-4129

(Lotus Notes Users Select Submit via Desktop  
email Application)



Re: Disposal Facility Compliance Information Request   
Gary Morton to: Geringer, Brian  
Cc: "Forrelli, James"

04/22/2011 11:17 AM

	Geringer, Brian	Gary-	Please advise if the p
	Gary Morton	Good Morning Brian, The Phillips Services Corporation located	

Good Morning Brian,

The Phillips Services Corporation located at 2889 Sandstone Drive is acceptable to receive waste.  
Please contact the facility to make all necessary arrangements prior to sending waste to the facility.

"Geringer, Brian"	Gary-	...	04/21/2011 10:54:41 AM
-------------------	-------	-----	------------------------

From: "Geringer, Brian" <Brian.Geringer@tetrattech.com>  
To: "Forrelli, James" <James.Forrelli@tetrattech.com>, Gary Morton/R3/USEPA/US@EPA  
Date: 04/21/2011 10:54 AM  
Subject: Disposal Facility Compliance Information Request

Gary-

Please advise if the proposed disposal facility specified below is operating in compliance with RCRA or other applicable Federal or State requirements. Tetra Tech NUS, Inc. (TtNUS) is assisting the Naval Facilities Engineering Command Mid-Atlantic (NAVFAC MIDLANT) with the characterization and disposal of investigation derived waste (IDW) solids generated during RCRA closure activities of Naval Air Station Brunswick, Brunswick, Maine.

1. the name of the facility or facilities to which the waste may be sent:

Philip Services Corporation (PSC)

2. its EPA ID number(s) or other unique identifying number(s),

EPA ID # PAD085690592

3. the city and state in which each potential receiving facility is located,

Hatfield, Pennsylvania

4. the site from which the waste is to be sent,

Building 629 through 631, 633, 637 and 659

5. the type of waste or wastes to be shipped,

Waste is paint chips generated during exterior paint removal operations.  
The contaminants of concern (COCs) include RCRA 8 metals.

The waste has been characterized as hazardous.

The analytical results for waste characterization testing of the solid samples collected from the IDW are attached.

6. the amount for each waste to be sent, and  
4 paint chip/debris 55-gallon drums

7. the waste is to be shipped.

Week of 25 April 2011

Thank you.

Brian Geringer | Geologist II  
Main: 978.474.8406 | Main: 978.474.8400 | Mobile: 617.960.6476 | Fax:  
978.474.8499  
brian.geringer@tetrattech.com

Tetra Tech | Complex World, Clear Solutions™ 250 Andover Street, Suite 200 |  
Wilmington, MA 01887 | [www.tetrattech.com](http://www.tetrattech.com)

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[attachment "TCLP Results.pdf" deleted by Gary Morton/R3/USEPA/US]





**Disposal Facility Compliance Information Request**  
Geringer, Brian to: Forrelli, James, Gary Morton

04/21/2011 10:54 AM

Geringer, Brian	Gary-	Please advise if the p

1 attachment



TCLP Results.pdf

Gary-

Please advise if the proposed disposal facility specified below is operating in compliance with RCRA or other applicable Federal or State requirements. Tetra Tech NUS, Inc. (TtNUS) is assisting the Naval Facilities Engineering Command Mid-Atlantic (NAVFAC MIDLANT) with the characterization and disposal of investigation derived waste (IDW) solids generated during RCRA closure activities of Naval Air Station Brunswick, Brunswick, Maine.

1. the name of the facility or facilities to which the waste may be sent:

Philip Services Corporation (PSC)

2. its EPA ID number(s) or other unique identifying number(s),

EPA ID # PAD085690592

3. the city and state in which each potential receiving facility is located,

Hatfield, Pennsylvania

4. the site from which the waste is to be sent,

Building 629 through 631, 633, 637 and 659

5. the type of waste or wastes to be shipped,

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The waste has been characterized as hazardous.

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6. the amount for each waste to be sent, and  
4 paint chip/debris 55-gallon drums
7. the waste is to be shipped.

Week of 25 April 2011

Thank you.

Brian Geringer | Geologist II  
Main: 978.474.8406 | Main: 978.474.8400 | Mobile: 617.960.6476 | Fax:  
978.474.8499  
brian.geringer@tetrattech.com

Tetra Tech | Complex World, Clear Solutions™ 250 Andover Street, Suite 200 |  
Wilmington, MA 01887 | [www.tetrattech.com](http://www.tetrattech.com)

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**CERTIFICATE OF ANALYSIS**

Global Remediation Services  
Attn: Mr. Paul Mastrodomenico  
700 Richmond Street  
East Taunton, MA 02718

**Date Received:** 4/11/11  
**Date Reported:** 4/15/11  
**P.O. #:**  
**Work Order #:** 1104-06576

---

**DESCRIPTION:** PROJECT #GR11013 NAVAL AIR BASE BRUNSWICK

---

Subject sample(s) has/have been analyzed by our Warwick, R.I. laboratory with the attached results.

Reference: All parameters were analyzed by U.S. EPA approved methodologies.  
The specific methodologies are listed in the methods column of the Certificate Of Analysis.

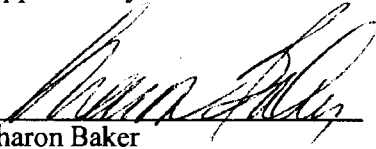
Data qualifiers (if present) are explained in full at the end of a given sample's analytical results.  
The Certificate of Analytsis shall not be reproduced except in full, without written approval of R.I. Analytical.  
Results relate only to samples submitted ot the laboratory for analysis.  
Test results are not blank corrected.

Certification #: RI-033, MA-RJ015, CT-PH-0508, ME-RJ015  
NH-253700 A & B, USDA S-41844

This Certificate represents all data associated with the referenced work order and is paginated for completeness. The complete Certificate includes one attachment; the original Chain of Custody.

If you have any questions regarding this work, or if we may be of further assistance, please contact our customer service department.

Approved by:

  
Sharon Baker  
MIS / Data Reporting Manager

enc: Chain of Custody

## R.I. Analytical Laboratories, Inc.

## CERTIFICATE OF ANALYSIS

Global Remediation Services

Date Received: 4/11/11

Work Order #: 1104-06576

PROJECT #GR11013 NAVAL AIR BASE BRUNSWICK

Sample # 001

SAMPLE DESCRIPTION: PAINT CHIP CLEANUP (1104-05945-001)

SAMPLE TYPE: COMPOSITE

SAMPLE DATE/TIME: 3/30/2011

PARAMETER	SAMPLE RESULTS	DET. LIMIT	UNITS	METHOD	DATE ANALYZED	ANALYST
TCLP Metals						
Arsenic	<1.0	1.0	mg/l	SW-846 6010	4/14/11	PJC
Barium	13	2.0	mg/l	SW-846 6010	4/14/11	PJC
Cadmium	<0.050	0.050	mg/l	SW-846 6010	4/14/11	PJC
Chromium	16	0.30	mg/l	SW-846 6010	4/14/11	PJC
Lead	<0.40	0.40	mg/l	SW-846 6010	4/14/11	PJC
Mercury	<0.0005	0.0005	mg/l	SW-846 7470A	4/15/11	JJP
Selenium	<1.0	1.0	mg/l	SW-846 6010	4/14/11	PJC
Silver	<0.20	0.20	mg/l	SW-846 6010	4/14/11	PJC



41 Illinois Avenue Warwick, RI 02888-3007 800-937-2580 • Fax: 401-738-1970	131 Coolidge St., Suite 105 Hudson, MA 01749-1331 800-937-2580 • Fax: 978-568-0078
--	--

[illegible]

Client Information		Project Information	
Company Name: Global Remediation		Project Name: Naval Air Base Brunswick	
Address: 700 Richmond Street		P.O. Number:	Project Number: GR11013
City / State / Zip: East Taunton, MA 02718		Report To:	Phone: Fax
Telephone: 508-828-1005	Fax: 508-824-2486	Sampled By:	Email report to these addresses:
Contact Person: Paul Amstrong/Amica		Quote No:	

Relinquished By Signatures	Date	Time	Received By Signatures	Date	Time
Personal & Unpaid UNASTROACADEMICO	4-11-11	1050	Kristen Gray	4-11-11	1050

Turn Around Time		
	Normal	EMAIL Report
X	5 Business days. Possible surcharge	
	Rush - Date Due: ____/____/____	

Project Comments									
Circle if applicable:	GW-1,	GW-2,	GW-3,	S-1,	S-2,	S-3	MCP Data Enhancement QC Package?	Yes	No
Relocating # 11041-05945-001							Temp. Upon Receipt	°C	

Lab Use Only	
	Sample Pick-Up Only
	RIAL sampled; attach field hours
	Shipped on ice
Workorder No: 104-06576	

Containers: P=Poly, G=Glass, AG=Amber Glass, V=Vial, St=Sterile Preservatives: A=Ascorbic Acid, NH4=NH4Cl, H=HCl, M=MeOH, N=HNO3, NP=None, S=H2SO4, SB=NaHSO4, SH=NaOH, T=Na2S2O3, Z=ZnOAc  
Matrix Codes: GW=Groundwater, SW=Surface Water, WW=Wastewater, DW=Drinking Water, S=Soil, SL=Sludge, A=Air, B=Bulk/Solid, WP=Wipe, O=



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

August 10, 2009

Mr. Michael J. LaCoe  
Waste Approvals Manager  
Waste Management of PA  
444 Oxford Valley Road, Suite 220  
Langhorne, PA 19047

Dear Mr. LaCoe:

This letter is in response to your request for CERCLA Off-Site Acceptability Determination for Grand Central Sanitary Landfill dated June 5, 2009. This letter serves to inform you that the U.S. Environmental Protection Agency (EPA), Region III has made an affirmative determination under the CERCLA Off-Site Rule [40 CFR Section 300.440] for Grand Central Sanitary Landfill.

On September 16, 1993, EPA amended the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300, by adding Section 300.440, now known as the Off-Site Rule ("Rule"). The Rule codifies the requirements contained in Section 121 (d)(3) of CERCLA, 42 U.S.C. Section 9612 (d)(3), and incorporated many provisions of EPA's former Off-Site Policy. The Rule establishes criteria and procedures for determining whether facilities are acceptable for the receipt of CERCLA waste.

The Rule requires that prior to a facility's initial receipt of CERCLA waste, EPA must determine that there are no relevant violations or relevant releases at the facility. EPA has made this determination of acceptability for Grand Central Sanitary Landfill on discussions with representatives of the Pennsylvania Department of Environmental Protection.

Should any new information affecting this determination be obtained in the future, EPA reserves the right to re-evaluate the acceptability of Grand Central Sanitary Landfill in accordance with the Rule.

If you have any questions concerning the matter, please contact me at (215) 814-2903.

Sincerely,

A handwritten signature in black ink, which appears to read "Patricia J. Schwenke", is written over the typed name.

Patricia J. Schwenke  
Regional Off-Site Coordinator





RE: Keystone Cement, Bath, Northampton County, PA  
Patricia Schwenke to: Scott Garpiel

12/17/2009 08:03 AM

Scott,

The Off-Site Rule (OSR) acceptability status is dynamic in nature and subject to change. Region III has instituted a policy where EPA conducts a verification of continued acceptability (VCA) on facilities that have been previously found acceptable under the CERCLA Off-Site Rule such as **Keystone Cement Co., Route 329, Bath, East Allen Twp., Northampton County, PA**. The purpose of the VCA is to provide a periodic check to assure that the facility continues to be acceptable. VCAs are conducted when a request for OSR status is received and the previous VCA had been conducted more than 60 days prior, meaning VCAs are valid for 60 days.

A VCA was completed for **Keystone Cement Co.** on 12/16/09, so the VCA is valid until **02/14/10**. Waste shipments sent to **Keystone Cement Co.** are in full compliance with the OSR until that date. If CERCLA wastes are planned to be sent after this date, please contact me a couple of weeks prior to **02/14/10**, so that a new VCA can be conducted at that time.

Patty Schwenke

\*\*\*\*\*

Patricia J. Schwenke  
Office of Land Enforcement  
Land and Chemicals Division (3LC70)  
U.S. Environmental Protection Agency, Region III  
1650 Arch Street, 10th flr.  
Philadelphia, PA 19103  
215-814-2903  
215-814-3163 (fax)  
schwenke.patricia@epa.gov

Scott Garpiel

Could have swore I sent it....it is attached now. T...

11/10/2009 12:04:42 PM

From: Scott Garpiel <sgarpiel@wrscompass.com>  
To: Patricia Schwenke/R3/USEPA/US@EPA  
Date: 11/10/2009 12:04 PM  
Subject: RE: Keystone Cement

Could have swore I sent it....it is attached now. Thanks!

**From:** Schwenke.Patricia@epamail.epa.gov [mailto:Schwenke.Patricia@epamail.epa.gov]  
**Sent:** Tuesday, November 10, 2009 11:40 AM  
**To:** Scott Garpiel  
**Subject:** Re: Keystone Cement

This is the last communication I have from you:

Thanks Patti-

I am checking into it. Will let you know or revise our TSDF option.

Didn't receive a revised request.

Patty

\*\*\*\*\*

Patricia J. Schwenke  
Office of Land Enforcement  
Land and Chemicals Division (3LC70)  
U.S. Environmental Protection Agency, Region III  
1650 Arch Street, 10th flr.  
Philadelphia, PA 19103  
215-814-2903  
215-814-3163 (fax)  
schwenke.patricia@epa.gov

Scott Garpiel <sgarpiel@wrscompass.com>

11/10/2009 09:34 AM

To Patricia Schwenke/R3/USEPA/US@EPA  
cc

Subject Keystone Cement

Hi Patty-

Have you been able to make any headway with the approval or disapproval of Keystone. I did send the revised request last week. Thanks.

**Scott J. Garpiel**

Senior Project Manager

**WRSccompass**

925 Canal Street

Bristol, Pa 19007

T 267.540.0048

M 215.588.2485

F 267 540 0049

sgarpiel@wrscompass.com





Keystone Cement Co off site rule request 10-29-09.doc



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

April 23, 2012

Ms. Valerie Lynn David  
Waste Approvals Manager  
Waste Management  
133 Fordham Drive  
Aberdeen, New Jersey 07747

Dear Ms. David:

This letter is in response to your request for CERCLA Off-Site Acceptability Determination for Amelia Maplewood Landfill, 20221 Maplewood Road, Jetersville, Virginia 23083. This letter serves to inform you that the U.S. Environmental Protection Agency (EPA), Region III has made an affirmative determination under the CERCLA Off-Site Rule [40 CFR Section 300.440] for Amelia Maplewood Landfill.

On September 16, 1993, EPA amended the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300, by adding Section 300.440, now known as the Off-Site Rule ("Rule"). The Rule codifies the requirements contained in Section 121 (d) (3) of CERCLA, 42 U.S.C. Section 9612 (d) (3), and incorporated many provisions of EPA's former Off-Site Policy. The Rule establishes criteria and procedures for determining whether facilities are acceptable for the receipt of CERCLA waste.

The Rule requires that prior to a facility's initial receipt of CERCLA waste; EPA must determine that there are no relevant violations or relevant releases at the facility. EPA has made this determination of acceptability for Amelia Maplewood Landfill based on a review of inspection documents and compliance history and discussions with representatives of the Virginia Department of Environmental Quality.

Should any new information affecting this determination be obtained in the future, EPA reserves the right to re-evaluate the acceptability of Amelia Maplewood Landfill in accordance with the Rule.

If you have any questions concerning this matter, please contact me at (215) 814-3159.

Sincerely,

A handwritten signature in black ink, appearing to read "Gary Morton", is written over the typed name.




Gary Morton  
Regional Off-Site Coordinator





Re: Fw: Raritan - Waste Disposal   
Gary Morton to: Region2\_OSR

04/27/2011 02:41 PM

	Region2 OSR	Fw: Raritan - Waste Disposal
	Gary Morton	<i>Lancaster</i>
	Gary Morton	<i>Lancaster Oil Corporation operated by Environmental Recovery Corpo</i>

Lancaster Oil Corporation operated by Environmental Recovery Corporation, 1076 Old Manheim Pike, Lancaster PA is acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the site.

Region2 OSR

Hi Gary. Can you reference the OSR request for...

04/27/2011 01:56:54 PM

From: Region2 OSR  
To: Gary Morton/R3/USEPA/US@EPA  
Date: 04/27/2011 01:56 PM  
Subject: Fw: Raritan - Waste Disposal  
Sent by: Beckett Grealish

---

Hi Gary.

Can you reference the OSR request form attached below and provide/verify the acceptability status of this facility?

Thanks!

---

USEPA Region 2 CERCLA Off-Site Rule requests  
Email: Region2\_OSR@epa.gov

Primary Regional Off-Site Rule Coordinator:

Beckett Grealish, Environmental Scientist  
United States Environmental Protection Agency - Region 2  
ERRD/RAB/RST  
2890 Woodbridge Avenue  
Building 209, Bay A  
Edison, NJ 08837  
Phone: (732) 321-4341  
Fax: (732) 906-6182

Secondary Regional Off-Site Rule Coordinator:

Colin "Mark" Oldland  
732-452-6443

----- Forwarded by Beckett Grealish/R2/USEPA/US on 04/27/2011 01:56 PM -----

Colin Oldland/R2/USEPA/US

04/27/2011 10:47 AM

To Region2\_OSR@EPA

04/27/2011 10:47 AM

cc Tanya Mitchell/R2/USEPA/US@EPA

Subject Fw: Raritan - Waste Disposal

This request has been forwarded to the Region2 OSR email database for processing. When submitting future requests and or/inquiries please continue to provide the necessary information at least one week in advance of your intended shipping date to the new R2 OSR e-mail [Region2\\_OSR@epa.gov](mailto:Region2_OSR@epa.gov). Direct line phone inquiries should be directed towards Beckett Grealish using the information provided below.

USEPA Region 2 CERCLA Off-Site Rule requests

Email: [Region2\\_OSR@epa.gov](mailto:Region2_OSR@epa.gov)

**Primary Regional Off-Site Rule Coordinator:**

Beckett Grealish, Environmental Scientist  
United States Environmental Protection Agency - Region 2  
ERRD/RAB/RST  
2890 Woodbridge Avenue  
Building 209, Bay A  
Edison, NJ 08837  
Phone: (732) 321-4341  
Fax: (732) 906-6182

**Secondary Regional Off-Site Rule Coordinator:**

Colin "Mark" Oldland  
732-452-6443

----- Forwarded by Colin Oldland/R2/USEPA/US on 04/27/2011 10:47 AM -----

From: Tanya Mitchell/R2/USEPA/US  
To: Beckett Grealish/R2/USEPA/US@EPA, Colin Oldland/R2/USEPA/US@EPA  
Date: 04/27/2011 10:46 AM  
Subject: Fw: Raritan - Waste Disposal

---

Attached is the waste profile, OSC form and analytical data for the IDW waste water on site. Note there were some elevated levels of acetone in the water (12 and 47 ppm); however, the water is consider non-hazardous. Please review and let me know if you need any additional information.

Thanks,

Tanya

[attachment "Raritan - Waste Profile Water.doc" deleted by Gary Morton/R3/USEPA/US] [attachment "RBS - ERC - OSR\_Request\_Form (rev).pdf" deleted by Gary Morton/R3/USEPA/US] [attachment "Water analytical A114.pdf" deleted by Gary Morton/R3/USEPA/US]

## Site Details

South Central  
Regional Office

Site  
Search

Sites by  
County/Muni  
Search

no paging

Site ID:	249245
Site Name:	LANCHESTER LDFL
Address:	7224 DIVISION HWY NARVON, PA 17555-9505
Status:	Active

## Clients

Client List
913 WALLACE STREET ASSOCIATES, L.P. (280918)
ALLEGHENY ENERGY RESOURCES INC (110850)
AMERICAN ASH RECYCLING CORPORATION OF PA (263854)
APEX FABRICATION & DESIGN INC (260124)
BAKERY FEEDS (282168)
CHESTER CNTY SWA (82238)
CORROSION CONTROL CORP (265813)
DEIHM SERVICES (263650)
EDC FINANCE CORPORATION (275979)
EMMELL'S SEPTIC LANDFILL/USEPA REGION II (279431)
EXELON GENERATION COMPANY LLC - EDDYSTONE GENERATION STATION (278740)
HAINES & KIBBLEHOUSE INC (26074)
HILLSIDE CUSTOM MACHINING & FABRICATION LLC (281637)
JUPITER PAINTING CONTRACTING COMPANY INC. (269340)
LANCHESTER CORP (80064)
LAWRIE ED (285702)
LETTMAN GARY AND MARIE (280743)
LINCOLN UNIV (63687)
MORPHOTEK, INC. (264021)
PENNSYLVANIA AMERICAN WATER COMPANY (263183)
PIETRO IND INC (259849)
POLYTECH COATING LABS OF USA INC. (266173)
PREMIER WOODCRAFT, LTD. (262412)
PREMIER WOODCRAFT, LTD. (262413)
ROYAL GREEN, LLC (275910)

## Programs

DEP Programs
Air Quality
Land Recycling & Waste Management
Safe Drinking Water
Water Pollution Control
Water Resources Mgmt

## PA Municipalities

Municipalities/Counties
Caernarvon Twp, Lancaster County
Honey Brook Twp, Chester County
Salisbury Twp, Lancaster County

<u>SARTOMER USA LLC (129591)</u>
<u>SOUTHCO, INC. (266475)</u>
<u>SOUTHCO, INC. (266479)</u>
<u>SOUTHCO, INC. (266480)</u>
<u>SPRING CITY ELEC MFG CO (110345)</u>
<u>SUNSWEET GROWERS, INC. (278789)</u>
<u>TERRE HILL CONCRETE PRODUCTS (270129)</u>
<u>USEPA IMPERIAL OIL SITE (281464)</u>
<u>WASTE MGMT OF PA (149055)</u>

## Site Permits

Authorization Id	Authorization Type	Date Received	Status/Date
<u>343448</u>	Minor Facility Plan Approval New Source Performance Std	11/06/2000	Issued 08/07/2001
<u>353291</u>	Major Facility Plan Approval State Regulation	11/06/2000	Withdrawn 04/09/2001
<u>365496</u>	Minor Source Operating Permit	09/19/1997	Withdrawn 03/20/2003
<u>375588</u>	Municipal Landfill Permit	12/21/2001	Issued 12/06/2002
<u>613578</u>	Landfill Permit Form 37(per component)	11/16/2005	Issued 01/12/2006
<< < 1 of 11 > >> (54 records, 5 per page)			

## Facility Permits

Authorization Id	Authorization Type	Date Received	Status/Date
<u>43462</u>	Municipal Landfill Permit	05/07/1999	Issued 08/20/1999
<u>563193</u>	Landfill Pmt Form U w/ App Waste Acceptance Plan	08/18/2004	Issued 08/23/2004
<u>17936</u>	Municipal Landfill Permit	12/24/1997	Issued 10/24/1998
<u>48238</u>	Municipal Landfill Permit	07/26/1999	Issued 10/25/1999
<u>491937</u>	Landfill Pmt Form U w/ App Waste Acceptance Plan	02/05/2003	Issued 02/07/2003
<< < 1 of 29 > >> (143 records, 5 per page)			

## Site-Level and Primary Facility-Level Inspections

Inspection ID	Inspection Date	Inspection Type	Inspection Results
1960290	03/15/2011	Routine/Complete Inspection	No Violations Noted
1955266	03/04/2011	Routine/Complete Inspection	No Violations Noted
1946771	02/02/2011	Administrative/File Review	No Violations Noted
1946027	01/27/2011	Administrative/File Review	No Violations Noted

1947379	01/20/2011	Routine/Complete Inspection	No Violations Noted
1940349	12/28/2010	Routine/Complete Inspection	No Violations Noted
1929219	11/09/2010	Routine/Complete Inspection	No Violations Noted
1921899	10/15/2010	Routine/Complete Inspection	No Violations Noted
1912064	09/09/2010	Routine/Complete Inspection	No Violations Noted
1908511	08/25/2010	Full Compliance Evaluation	No Violations Noted
1908526	08/25/2010	Compliance Evaluation	No Violations Noted
1908528	08/25/2010	Routine/Complete Inspection	No Violations Noted
1900742	07/23/2010	Routine/Complete Inspection	No Violations Noted
1893933	06/17/2010	Routine/Complete Inspection	No Violations Noted
1883841	05/10/2010	Routine/Complete Inspection	No Violations Noted
1891873	05/10/2010	Comprehensive Monitoring Eval (RCRIS)	No Violations Noted
1896737	05/10/2010	Compliance Evaluation	No Violations Noted
1881701	04/27/2010	Routine/Complete Inspection	No Violations Noted
1881705	04/27/2010	Routine/Complete Inspection	No Violations Noted
1872378	03/17/2010	Routine/Complete Inspection	No Violations Noted
1865870	02/19/2010	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
1860225	02/01/2010	Administrative/File Review	No Violations Noted
1856826	01/19/2010	Routine/Complete Inspection	No Violations Noted
1851262	12/22/2009	Routine/Complete Inspection	No Violations Noted
1845314	11/19/2009	Routine/Complete Inspection	No Violations Noted
1837824	10/25/2009	Routine/Complete Inspection	No Violations Noted
1834003	09/25/2009	Routine/Complete Inspection	No Violations Noted
1821149	08/18/2009	Full Compliance Evaluation	No Violations Noted
1821709	08/18/2009	Routine/Complete Inspection	No Violations Noted
1820623	07/28/2009	Routine/Complete Inspection	No Violations Noted
1812528	06/24/2009	Routine/Complete Inspection	No Violations Noted
1800080	05/22/2009	Routine/Complete Inspection	No Violations Noted
1785020	04/16/2009	Routine/Complete Inspection	No Violations Noted
1550213	03/16/2009	Routine/Partial Inspection	No Violations Noted
1768657	02/11/2009	Routine/Complete Inspection	No Violations Noted
1772168	02/02/2009	Administrative/File Review	Violation(s) Noted <a href="#">View Details</a>
1764823	01/23/2009	Routine/Complete Inspection	No Violations Noted
1758493	12/23/2008	Routine/Complete Inspection	No Violations Noted
1756816	12/09/2008	Routine/Complete Inspection	No Violations Noted
1748704	11/10/2008	Routine/Complete Inspection	No Violations Noted
1741240	10/09/2008	Routine/Complete Inspection	No Violations Noted
1732819	09/04/2008	Routine/Complete Inspection	No Violations Noted
1758511	09/02/2008	Facility Operations Inspection	No Violations Noted
1728334	08/15/2008	Routine/Complete Inspection	No Violations Noted

1728358	08/15/2008	Compliance Evaluation	No Violations Noted
1821711	08/15/2008	Compliance Evaluation	No Violations Noted
1727968	08/14/2008	Full Compliance Evaluation	No Violations Noted
1719595	07/10/2008	Routine/Complete Inspection	No Violations Noted
1711310	06/05/2008	Routine/Complete Inspection	No Violations Noted
1704253	05/06/2008	Compliance Evaluation	No Violations Noted
1695865	03/28/2008	Compliance Evaluation	No Violations Noted
1690983	02/27/2008	Routine/Complete Inspection	No Violations Noted
1682824	01/30/2008	Routine/Complete Inspection	No Violations Noted
1680074	01/24/2008	Administrative/File Review	No Violations Noted
1674759	12/24/2007	Routine/Complete Inspection	No Violations Noted
1667654	11/28/2007	Routine/Complete Inspection	No Violations Noted
1665283	11/14/2007	Routine/Complete Inspection	No Violations Noted
1669116	10/25/2007	Routine/Complete Inspection	No Violations Noted
1660138	10/24/2007	Administrative/File Review	No Violations Noted
1654051	09/28/2007	Compliance Evaluation	No Violations Noted
1655010	09/28/2007	Compliance Evaluation	No Violations Noted
1646841	08/28/2007	Full Compliance Evaluation	No Violations Noted
1646993	08/28/2007	Routine/Complete Inspection	No Violations Noted
1639123	07/25/2007	Routine/Complete Inspection	No Violations Noted
1638349	07/24/2007	Compliance Evaluation	Violation(s) Noted <a href="#">View Details</a>
1638927	07/20/2007	Complaint Inspection	Violation(s) Noted <a href="#">View Details</a>
1646976	07/20/2007	Complaint Inspection	Violation(s) Noted <a href="#">View Details</a>
1627565	06/06/2007	Routine/Complete Inspection	No Violations Noted
1656773	05/07/2007	Comprehensive Monitoring Eval (RCRIS)	No Violations Noted
1622006	05/04/2007	Compliance Evaluation	No Violations Noted
1615287	04/17/2007	Compliance Evaluation	No Violations Noted
1607303	03/15/2007	Routine/Partial Inspection	No Violations Noted
1601920	02/22/2007	Routine/Complete Inspection	No Violations Noted
1596762	01/31/2007	Compliance Evaluation	No Violations Noted
1591297	12/28/2006	Routine/Complete Inspection	No Violations Noted
1582155	11/21/2006	Routine/Complete Inspection	No Violations Noted
1575778	10/30/2006	Administrative/File Review	No Violations Noted
1576031	10/18/2006	Routine/Complete Inspection	No Violations Noted
1568823	09/21/2006	Compliance Evaluation	No Violations Noted
1571426	09/21/2006	Routine/Complete Inspection	No Violations Noted
1560888	08/31/2006	Full Compliance Evaluation	No Violations Noted
1561686	08/31/2006	Routine/Partial Inspection	No Violations Noted
1558372	08/08/2006	Compliance Sampling	No Violations Noted
1545755	06/27/2006	Routine/Partial Inspection	No Violations Noted



1538326	05/24/2006	Routine/Partial Inspection	No Violations Noted
1534693	04/27/2006	Routine/Partial Inspection	No Violations Noted
1542902	04/27/2006	Routine/Partial Inspection	No Violations Noted
1519120	03/03/2006	Routine/Partial Inspection	No Violations Noted
1508443	01/19/2006	Routine/Complete Inspection	No Violations Noted
1497201	12/30/2005	Routine/Complete Inspection	No Violations Noted
1503603	12/15/2005	Routine/Complete Inspection	No Violations Noted
1572381	10/26/2005	Administrative/File Review	No Violations Noted
1494105	10/25/2005	Routine/Complete Inspection	No Violations Noted
1484968	09/27/2005	Routine/Complete Inspection	No Violations Noted
1477095	09/01/2005	Full Compliance Evaluation	No Violations Noted
1477819	08/31/2005	Routine/Complete Inspection	No Violations Noted
1469491	07/25/2005	Routine/Complete Inspection	No Violations Noted
1462076	06/27/2005	Routine/Complete Inspection	No Violations Noted
1452419	05/27/2005	Routine/Complete Inspection	No Violations Noted
1451164	05/18/2005	Compliance Evaluation	No Violations Noted
1448321	04/29/2005	Routine/Complete Inspection	No Violations Noted
1449051	04/29/2005	Administrative/File Review	Recurring Violations <a href="#">View Details</a>
1426822	03/04/2005	Routine/Complete Inspection	No Violations Noted
1411730	01/14/2005	Routine/Complete Inspection	No Violations Noted
1404583	12/15/2004	Routine/Complete Inspection	No Violations Noted
1398136	11/22/2004	Routine/Complete Inspection	No Violations Noted
1426220	11/12/2004	Administrative/File Review	No Violations Noted
1398474	11/04/2004	Administrative/File Review	No Violations Noted
1391441	10/28/2004	Routine/Complete Inspection	No Violations Noted
1382398	09/29/2004	Routine/Complete Inspection	No Violations Noted
1373930	08/26/2004	Full Compliance Evaluation	No Violations Noted
1376626	08/26/2004	Routine/Complete Inspection	No Violations Noted
1364695	07/22/2004	Routine/Complete Inspection	No Violations Noted
1341970	06/03/2004	Routine/Complete Inspection	No Violations Noted
1333417	04/27/2004	Routine/Complete Inspection	No Violations Noted
1333426	04/27/2004	Compliance Evaluation	No Violations Noted
1334930	04/27/2004	Compliance Evaluation	No Violations Noted
1316738	03/05/2004	Routine/Complete Inspection	No Violations Noted
1310969	02/11/2004	Routine/Complete Inspection	No Violations Noted
1305202	02/04/2004	Routine/Complete Inspection	No Violations Noted
1297516	01/06/2004	Routine/Complete Inspection	No Violations Noted
1290792	11/20/2003	Routine/Complete Inspection	No Violations Noted
1287577	10/29/2003	Routine/Complete Inspection	No Violations Noted
1272643	09/25/2003	Full Compliance Evaluation	No Violations Noted
1273478	09/25/2003	Routine/Complete Inspection	No Violations Noted
1273486	08/29/2003	Routine/Complete Inspection	No Violations Noted

1260513	07/30/2003	Routine/Complete Inspection	No Violations Noted
1261121	07/30/2003	Administrative/File Review	No Violations Noted
1249079	06/26/2003	Compliance Evaluation	No Violations Noted
1249075	05/03/2003	Routine/Complete Inspection	No Violations Noted
1226290	04/10/2003	Routine/Complete Inspection	No Violations Noted
1217881	03/19/2003	Routine/Complete Inspection	No Violations Noted
1222105	02/21/2003	Routine/Complete Inspection	No Violations Noted
1200290	01/09/2003	Routine/Complete Inspection	No Violations Noted
1195087	12/10/2002	Routine/Complete Inspection	No Violations Noted
1184488	10/30/2002	Routine/Complete Inspection	No Violations Noted
1172609	09/13/2002	Full Compliance Evaluation	No Violations Noted
1178676	09/13/2002	Routine/Complete Inspection	No Violations Noted
1170128	08/28/2002	Routine/Complete Inspection	No Violations Noted
1159052	08/07/2002	Administrative/File Review	No Violations Noted
1170074	07/31/2002	Routine/Complete Inspection	No Violations Noted
1145829	06/25/2002	Routine/Complete Inspection	No Violations Noted
1126988	05/28/2002	Routine/Complete Inspection	No Violations Noted
1120482	04/24/2002	Routine/Complete Inspection	No Violations Noted
1111572	03/15/2002	Routine/Complete Inspection	No Violations Noted
1102649	02/28/2002	Routine/Complete Inspection	No Violations Noted
1094180	01/24/2002	Routine/Complete Inspection	No Violations Noted
1086140	12/18/2001	Routine/Complete Inspection	No Violations Noted
1081358	11/30/2001	Routine/Complete Inspection	No Violations Noted
1074232	10/23/2001	Routine/Complete Inspection	No Violations Noted
1063083	09/27/2001	Hazardous Waste	No Violations Noted
1063414	09/27/2001	Routine/Complete Inspection	No Violations Noted
1062257	09/20/2001	EPA Level 2 Inspection	No Violations Noted
1068909	09/05/2001	Administrative/File Review	No Violations Noted
1137298	08/30/2001	Facility Operations Inspection	No Violations Noted
1057329	08/24/2001	Routine/Complete Inspection	No Violations Noted
1047475	07/23/2001	Routine/Complete Inspection	No Violations Noted
1046778	07/19/2001	Routine/Complete Inspection	No Violations Noted
1041737	06/26/2001	Routine/Complete Inspection	No Violations Noted
1038251	05/15/2001	Routine/Complete Inspection	No Violations Noted
1066595	05/07/2001	Comprehensive Monitoring Eval (RCRIS)	No Violations Noted
1030013	04/16/2001	Routine/Complete Inspection	No Violations Noted
1030012	03/02/2001	Routine/Complete Inspection	No Violations Noted
1009501	02/21/2001	Routine/Complete Inspection	No Violations Noted
1000608	01/25/2001	Routine/Complete Inspection	No Violations Noted
998810	12/18/2000	Routine/Complete Inspection	No Violations Noted
987593	11/21/2000	Routine/Complete Inspection	No Violations Noted
968943	09/14/2000	Routine/Complete Inspection	No Violations Noted

971606	09/13/2000	EPA Level 2 Inspection	No Violations Noted
956022	07/13/2000	Routine/Complete Inspection	No Violations Noted
947642	06/07/2000	Routine/Complete Inspection	No Violations Noted
937761	04/24/2000	Routine/Complete Inspection	No Violations Noted
931148	03/29/2000	Routine/Complete Inspection	No Violations Noted
924146	02/01/2000	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
919898	01/04/2000	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
905776	12/13/1999	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
904317	11/03/1999	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
878224	09/30/1999	EPA Level 2 Inspection	No Violations Noted
882681	09/28/1999	Hazardous Waste	No Violations Noted
887023	08/18/1999	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
830596	07/28/1999	Routine/Complete Inspection	No Violations Noted
827478	06/08/1999	Routine/Complete Inspection	No Violations Noted
827041	05/14/1999	Routine/Complete Inspection	No Violations Noted
35882	03/04/1999	Routine/Complete Inspection	No Violations Noted
35310	02/05/1999	Routine/Complete Inspection	No Violations Noted
35375	01/20/1999	Routine/Complete Inspection	No Violations Noted
31293	12/15/1998	Routine/Complete Inspection	No Violations Noted
29831	11/12/1998	Routine/Complete Inspection	No Violations Noted
27699	10/15/1998	Routine/Complete Inspection	No Violations Noted
26007	09/25/1998	Routine/Complete Inspection	No Violations Noted
871008	09/23/1998	EPA Level 2 Inspection	No Violations Noted
25100	09/10/1998	Routine/Complete Inspection	No Violations Noted
22899	08/19/1998	Routine/Complete Inspection	No Violations Noted
21442	08/13/1998	Routine/Complete Inspection	No Violations Noted
20632	07/29/1998	Routine/Complete Inspection	No Violations Noted
18984	06/30/1998	Follow-up Inspection	Violation(s) Noted <a href="#">View Details</a>
18983	06/22/1998	Follow-up Inspection	Violation(s) Noted <a href="#">View Details</a>
17337	06/16/1998	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
17687	06/09/1998	Routine/Complete Inspection	No Violations Noted
15787	05/08/1998	Routine/Complete Inspection	No Violations Noted
14888	04/14/1998	Routine/Complete Inspection	No Violations Noted
12456	03/12/1998	Routine/Complete Inspection	No Violations Noted
11279	02/17/1998	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
11891	02/13/1998	Follow-up Inspection	Violation(s) Noted <a href="#">View Details</a>

11886	02/11/1998	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
9646	01/22/1998	Routine/Complete Inspection	No Violations Noted
8680	01/14/1998	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
7115	11/25/1997	Routine/Complete Inspection	No Violations Noted
6169	10/22/1997	Routine/Complete Inspection	No Violations Noted
866673	09/19/1997	EPA Level 2 Inspection	No Violations Noted
1363	08/05/1997	Routine/Complete Inspection	No Violations Noted
826	07/24/1997	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>

## Site Details

South Central  
Regional Office

Site  
Search

Sites by  
County/Muni  
Search

no paging

Site ID:	249245
Site Name:	LANCHESTER LDFL
Address:	7224 DIVISION HWY NARVON, PA 17555-9505
Status:	Active

### Clients

Client List
913 WALLACE STREET ASSOCIATES, L.P. (280918)
ALLEGHENY ENERGY RESOURCES INC (110850)
AMERICAN ASH RECYCLING CORPORATION OF PA (263854)
APEX FABRICATION & DESIGN INC (260124)
BAKERY FEEDS (282168)
CHESTER CNTY SWA (82238)
CORROSION CONTROL CORP (265813)
DEIHM SERVICES (263650)
EDC FINANCE CORPORATION (275979)
EMMELL'S SEPTIC LANDFILL/USEPA REGION II (279431)
EXELON GENERATION COMPANY LLC - EDDYSTONE GENERATION STATION (278740)
HAINES & KIBBLEHOUSE INC (26074)
HILLSIDE CUSTOM MACHINING & FABRICATION LLC (281637)
JUPITER PAINTING CONTRACTING COMPANY INC. (269340)
LANCHESTER CORP (80064)
LAWRIE ED (285702)
LETTMAN GARY AND MARIE (280743)
LINCOLN UNIV (63687)
MORPHOTEK, INC. (264021)
PENNSYLVANIA AMERICAN WATER COMPANY (263183)
PIETRO IND INC (259849)
POLYTECH COATING LABS OF USA INC. (266173)
PREMIER WOODCRAFT, LTD. (262412)
PREMIER WOODCRAFT, LTD. (262413)
ROYAL GREEN, LLC (275910)

### Programs

DEP Programs
Air Quality
Land Recycling & Waste Management
Safe Drinking Water
Water Pollution Control
Water Resources Mgmt

### PA Municipalities

Municipalities/Counties
Caernarvon Twp, Lancaster County
Honey Brook Twp, Chester County
Salisbury Twp, Lancaster County

<a href="#">SARTOMER USA LLC (129591)</a>
<a href="#">SOUTHCO, INC. (266475)</a>
<a href="#">SOUTHCO, INC. (266479)</a>
<a href="#">SOUTHCO, INC. (266480)</a>
<a href="#">SPRING CITY ELEC MFG CO (110345)</a>
<a href="#">SUNSWEET GROWERS, INC. (278789)</a>
<a href="#">TERRE HILL CONCRETE PRODUCTS (270129)</a>
<a href="#">USEPA IMPERIAL OIL SITE (281464)</a>
<a href="#">WASTE MGMT OF PA (149055)</a>

## Site Permits

Authorization Id	Authorization Type	Date Received	Status/Date
<a href="#">343448</a>	Minor Facility Plan Approval New Source Performance Std	11/06/2000	Issued 08/07/2001
<a href="#">353291</a>	Major Facility Plan Approval State Regulation	11/06/2000	Withdrawn 04/09/2001
<a href="#">365496</a>	Minor Source Operating Permit	09/19/1997	Withdrawn 03/20/2003
<a href="#">375588</a>	Municipal Landfill Permit	12/21/2001	Issued 12/06/2002
<a href="#">613578</a>	Landfill Permit Form 37(per component)	11/16/2005	Issued 01/12/2006
<< < 1 of 11 > >> (54 records, 5 per page)			

## Facility Permits

Authorization Id	Authorization Type	Date Received	Status/Date
<a href="#">43462</a>	Municipal Landfill Permit	05/07/1999	Issued 08/20/1999
<a href="#">563193</a>	Landfill Pmt Form U w/ App Waste Acceptance Plan	08/18/2004	Issued 08/23/2004
<a href="#">17936</a>	Municipal Landfill Permit	12/24/1997	Issued 10/24/1998
<a href="#">48238</a>	Municipal Landfill Permit	07/26/1999	Issued 10/25/1999
<a href="#">491937</a>	Landfill Pmt Form U w/ App Waste Acceptance Plan	02/05/2003	Issued 02/07/2003
<< < 1 of 29 > >> (143 records, 5 per page)			

## Site-Level and Primary Facility-Level Inspections

Inspection ID	Inspection Date	Inspection Type	Inspection Results
1960290	03/15/2011	Routine/Complete Inspection	No Violations Noted
1955266	03/04/2011	Routine/Complete Inspection	No Violations Noted
1946771	02/02/2011	Administrative/File Review	No Violations Noted
1946027	01/27/2011	Administrative/File Review	No Violations Noted

1947379	01/20/2011	Routine/Complete Inspection	No Violations Noted
1940349	12/28/2010	Routine/Complete Inspection	No Violations Noted
1929219	11/09/2010	Routine/Complete Inspection	No Violations Noted
1921899	10/15/2010	Routine/Complete Inspection	No Violations Noted
1912064	09/09/2010	Routine/Complete Inspection	No Violations Noted
1908511	08/25/2010	Full Compliance Evaluation	No Violations Noted
1908526	08/25/2010	Compliance Evaluation	No Violations Noted
1908528	08/25/2010	Routine/Complete Inspection	No Violations Noted
1900742	07/23/2010	Routine/Complete Inspection	No Violations Noted
1893933	06/17/2010	Routine/Complete Inspection	No Violations Noted
1883841	05/10/2010	Routine/Complete Inspection	No Violations Noted
1891873	05/10/2010	Comprehensive Monitoring Eval (RCRIS)	No Violations Noted
1896737	05/10/2010	Compliance Evaluation	No Violations Noted
1881701	04/27/2010	Routine/Complete Inspection	No Violations Noted
1881705	04/27/2010	Routine/Complete Inspection	No Violations Noted
1872378	03/17/2010	Routine/Complete Inspection	No Violations Noted
1865870	02/19/2010	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
1860225	02/01/2010	Administrative/File Review	No Violations Noted
1856826	01/19/2010	Routine/Complete Inspection	No Violations Noted
1851262	12/22/2009	Routine/Complete Inspection	No Violations Noted
1845314	11/19/2009	Routine/Complete Inspection	No Violations Noted
1837824	10/25/2009	Routine/Complete Inspection	No Violations Noted
1834003	09/25/2009	Routine/Complete Inspection	No Violations Noted
1821149	08/18/2009	Full Compliance Evaluation	No Violations Noted
1821709	08/18/2009	Routine/Complete Inspection	No Violations Noted
1820623	07/28/2009	Routine/Complete Inspection	No Violations Noted
1812528	06/24/2009	Routine/Complete Inspection	No Violations Noted
1800080	05/22/2009	Routine/Complete Inspection	No Violations Noted
1785020	04/16/2009	Routine/Complete Inspection	No Violations Noted
1550213	03/16/2009	Routine/Partial Inspection	No Violations Noted
1768657	02/11/2009	Routine/Complete Inspection	No Violations Noted
1772168	02/02/2009	Administrative/File Review	Violation(s) Noted <a href="#">View Details</a>
1764823	01/23/2009	Routine/Complete Inspection	No Violations Noted
1758493	12/23/2008	Routine/Complete Inspection	No Violations Noted
1756816	12/09/2008	Routine/Complete Inspection	No Violations Noted
1748704	11/10/2008	Routine/Complete Inspection	No Violations Noted
1741240	10/09/2008	Routine/Complete Inspection	No Violations Noted
1732819	09/04/2008	Routine/Complete Inspection	No Violations Noted
1758511	09/02/2008	Facility Operations Inspection	No Violations Noted
1728334	08/15/2008	Routine/Complete Inspection	No Violations Noted

1728358	08/15/2008	Compliance Evaluation	No Violations Noted
1821711	08/15/2008	Compliance Evaluation	No Violations Noted
1727968	08/14/2008	Full Compliance Evaluation	No Violations Noted
1719595	07/10/2008	Routine/Complete Inspection	No Violations Noted
1711310	06/05/2008	Routine/Complete Inspection	No Violations Noted
1704253	05/06/2008	Compliance Evaluation	No Violations Noted
1695865	03/28/2008	Compliance Evaluation	No Violations Noted
1690983	02/27/2008	Routine/Complete Inspection	No Violations Noted
1682824	01/30/2008	Routine/Complete Inspection	No Violations Noted
1680074	01/24/2008	Administrative/File Review	No Violations Noted
1674759	12/24/2007	Routine/Complete Inspection	No Violations Noted
1667654	11/28/2007	Routine/Complete Inspection	No Violations Noted
1665283	11/14/2007	Routine/Complete Inspection	No Violations Noted
1669116	10/25/2007	Routine/Complete Inspection	No Violations Noted
1660138	10/24/2007	Administrative/File Review	No Violations Noted
1654051	09/28/2007	Compliance Evaluation	No Violations Noted
1655010	09/28/2007	Compliance Evaluation	No Violations Noted
1646841	08/28/2007	Full Compliance Evaluation	No Violations Noted
1646993	08/28/2007	Routine/Complete Inspection	No Violations Noted
1639123	07/25/2007	Routine/Complete Inspection	No Violations Noted
1638349	07/24/2007	Compliance Evaluation	Violation(s) Noted <a href="#">View Details</a>
1638927	07/20/2007	Complaint Inspection	Violation(s) Noted <a href="#">View Details</a>
1646976	07/20/2007	Complaint Inspection	Violation(s) Noted <a href="#">View Details</a>
1627565	06/06/2007	Routine/Complete Inspection	No Violations Noted
1656773	05/07/2007	Comprehensive Monitoring Eval (RCRIS)	No Violations Noted
1622006	05/04/2007	Compliance Evaluation	No Violations Noted
1615287	04/17/2007	Compliance Evaluation	No Violations Noted
1607303	03/15/2007	Routine/Partial Inspection	No Violations Noted
1601920	02/22/2007	Routine/Complete Inspection	No Violations Noted
1596762	01/31/2007	Compliance Evaluation	No Violations Noted
1591297	12/28/2006	Routine/Complete Inspection	No Violations Noted
1582155	11/21/2006	Routine/Complete Inspection	No Violations Noted
1575778	10/30/2006	Administrative/File Review	No Violations Noted
1576031	10/18/2006	Routine/Complete Inspection	No Violations Noted
1568823	09/21/2006	Compliance Evaluation	No Violations Noted
1571426	09/21/2006	Routine/Complete Inspection	No Violations Noted
1560888	08/31/2006	Full Compliance Evaluation	No Violations Noted
1561686	08/31/2006	Routine/Partial Inspection	No Violations Noted
1558372	08/08/2006	Compliance Sampling	No Violations Noted
1545755	06/27/2006	Routine/Partial Inspection	No Violations Noted



1538326	05/24/2006	Routine/Partial Inspection	No Violations Noted
1534693	04/27/2006	Routine/Partial Inspection	No Violations Noted
1542902	04/27/2006	Routine/Partial Inspection	No Violations Noted
1519120	03/03/2006	Routine/Partial Inspection	No Violations Noted
1508443	01/19/2006	Routine/Complete Inspection	No Violations Noted
1497201	12/30/2005	Routine/Complete Inspection	No Violations Noted
1503603	12/15/2005	Routine/Complete Inspection	No Violations Noted
1572381	10/26/2005	Administrative/File Review	No Violations Noted
1494105	10/25/2005	Routine/Complete Inspection	No Violations Noted
1484968	09/27/2005	Routine/Complete Inspection	No Violations Noted
1477095	09/01/2005	Full Compliance Evaluation	No Violations Noted
1477819	08/31/2005	Routine/Complete Inspection	No Violations Noted
1469491	07/25/2005	Routine/Complete Inspection	No Violations Noted
1462076	06/27/2005	Routine/Complete Inspection	No Violations Noted
1452419	05/27/2005	Routine/Complete Inspection	No Violations Noted
1451164	05/18/2005	Compliance Evaluation	No Violations Noted
1448321	04/29/2005	Routine/Complete Inspection	No Violations Noted
1449051	04/29/2005	Administrative/File Review	Recurring Violations <a href="#">View Details</a>
1426822	03/04/2005	Routine/Complete Inspection	No Violations Noted
1411730	01/14/2005	Routine/Complete Inspection	No Violations Noted
1404583	12/15/2004	Routine/Complete Inspection	No Violations Noted
1398136	11/22/2004	Routine/Complete Inspection	No Violations Noted
1426220	11/12/2004	Administrative/File Review	No Violations Noted
1398474	11/04/2004	Administrative/File Review	No Violations Noted
1391441	10/28/2004	Routine/Complete Inspection	No Violations Noted
1382398	09/29/2004	Routine/Complete Inspection	No Violations Noted
1373930	08/26/2004	Full Compliance Evaluation	No Violations Noted
1376626	08/26/2004	Routine/Complete Inspection	No Violations Noted
1364695	07/22/2004	Routine/Complete Inspection	No Violations Noted
1341970	06/03/2004	Routine/Complete Inspection	No Violations Noted
1333417	04/27/2004	Routine/Complete Inspection	No Violations Noted
1333426	04/27/2004	Compliance Evaluation	No Violations Noted
1334930	04/27/2004	Compliance Evaluation	No Violations Noted
1316738	03/05/2004	Routine/Complete Inspection	No Violations Noted
1310969	02/11/2004	Routine/Complete Inspection	No Violations Noted
1305202	02/04/2004	Routine/Complete Inspection	No Violations Noted
1297516	01/06/2004	Routine/Complete Inspection	No Violations Noted
1290792	11/20/2003	Routine/Complete Inspection	No Violations Noted
1287577	10/29/2003	Routine/Complete Inspection	No Violations Noted
1272643	09/25/2003	Full Compliance Evaluation	No Violations Noted
1273478	09/25/2003	Routine/Complete Inspection	No Violations Noted
1273486	08/29/2003	Routine/Complete Inspection	No Violations Noted

1260513	07/30/2003	Routine/Complete Inspection	No Violations Noted
1261121	07/30/2003	Administrative/File Review	No Violations Noted
1249079	06/26/2003	Compliance Evaluation	No Violations Noted
1249075	05/03/2003	Routine/Complete Inspection	No Violations Noted
1226290	04/10/2003	Routine/Complete Inspection	No Violations Noted
1217881	03/19/2003	Routine/Complete Inspection	No Violations Noted
1222105	02/21/2003	Routine/Complete Inspection	No Violations Noted
1200290	01/09/2003	Routine/Complete Inspection	No Violations Noted
1195087	12/10/2002	Routine/Complete Inspection	No Violations Noted
1184488	10/30/2002	Routine/Complete Inspection	No Violations Noted
1172609	09/13/2002	Full Compliance Evaluation	No Violations Noted
1178676	09/13/2002	Routine/Complete Inspection	No Violations Noted
1170128	08/28/2002	Routine/Complete Inspection	No Violations Noted
1159052	08/07/2002	Administrative/File Review	No Violations Noted
1170074	07/31/2002	Routine/Complete Inspection	No Violations Noted
1145829	06/25/2002	Routine/Complete Inspection	No Violations Noted
1126988	05/28/2002	Routine/Complete Inspection	No Violations Noted
1120482	04/24/2002	Routine/Complete Inspection	No Violations Noted
1111572	03/15/2002	Routine/Complete Inspection	No Violations Noted
1102649	02/28/2002	Routine/Complete Inspection	No Violations Noted
1094180	01/24/2002	Routine/Complete Inspection	No Violations Noted
1086140	12/18/2001	Routine/Complete Inspection	No Violations Noted
1081358	11/30/2001	Routine/Complete Inspection	No Violations Noted
1074232	10/23/2001	Routine/Complete Inspection	No Violations Noted
1063083	09/27/2001	Hazardous Waste	No Violations Noted
1063414	09/27/2001	Routine/Complete Inspection	No Violations Noted
1062257	09/20/2001	EPA Level 2 Inspection	No Violations Noted
1068909	09/05/2001	Administrative/File Review	No Violations Noted
1137298	08/30/2001	Facility Operations Inspection	No Violations Noted
1057329	08/24/2001	Routine/Complete Inspection	No Violations Noted
1047475	07/23/2001	Routine/Complete Inspection	No Violations Noted
1046778	07/19/2001	Routine/Complete Inspection	No Violations Noted
1041737	06/26/2001	Routine/Complete Inspection	No Violations Noted
1038251	05/15/2001	Routine/Complete Inspection	No Violations Noted
1066595	05/07/2001	Comprehensive Monitoring Eval (RCRIS)	No Violations Noted
1030013	04/16/2001	Routine/Complete Inspection	No Violations Noted
1030012	03/02/2001	Routine/Complete Inspection	No Violations Noted
1009501	02/21/2001	Routine/Complete Inspection	No Violations Noted
1000608	01/25/2001	Routine/Complete Inspection	No Violations Noted
998810	12/18/2000	Routine/Complete Inspection	No Violations Noted
987593	11/21/2000	Routine/Complete Inspection	No Violations Noted
968943	09/14/2000	Routine/Complete Inspection	No Violations Noted

971606	09/13/2000	EPA Level 2 Inspection	No Violations Noted
956022	07/13/2000	Routine/Complete Inspection	No Violations Noted
947642	06/07/2000	Routine/Complete Inspection	No Violations Noted
937761	04/24/2000	Routine/Complete Inspection	No Violations Noted
931148	03/29/2000	Routine/Complete Inspection	No Violations Noted
924146	02/01/2000	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
919898	01/04/2000	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
905776	12/13/1999	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
904317	11/03/1999	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
878224	09/30/1999	EPA Level 2 Inspection	No Violations Noted
882681	09/28/1999	Hazardous Waste	No Violations Noted
887023	08/18/1999	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
830596	07/28/1999	Routine/Complete Inspection	No Violations Noted
827478	06/08/1999	Routine/Complete Inspection	No Violations Noted
827041	05/14/1999	Routine/Complete Inspection	No Violations Noted
35882	03/04/1999	Routine/Complete Inspection	No Violations Noted
35310	02/05/1999	Routine/Complete Inspection	No Violations Noted
35375	01/20/1999	Routine/Complete Inspection	No Violations Noted
31293	12/15/1998	Routine/Complete Inspection	No Violations Noted
29831	11/12/1998	Routine/Complete Inspection	No Violations Noted
27699	10/15/1998	Routine/Complete Inspection	No Violations Noted
26007	09/25/1998	Routine/Complete Inspection	No Violations Noted
871008	09/23/1998	EPA Level 2 Inspection	No Violations Noted
25100	09/10/1998	Routine/Complete Inspection	No Violations Noted
22899	08/19/1998	Routine/Complete Inspection	No Violations Noted
21442	08/13/1998	Routine/Complete Inspection	No Violations Noted
20632	07/29/1998	Routine/Complete Inspection	No Violations Noted
18984	06/30/1998	Follow-up Inspection	Violation(s) Noted <a href="#">View Details</a>
18983	06/22/1998	Follow-up Inspection	Violation(s) Noted <a href="#">View Details</a>
17337	06/16/1998	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
17687	06/09/1998	Routine/Complete Inspection	No Violations Noted
15787	05/08/1998	Routine/Complete Inspection	No Violations Noted
14888	04/14/1998	Routine/Complete Inspection	No Violations Noted
12456	03/12/1998	Routine/Complete Inspection	No Violations Noted
11279	02/17/1998	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
11891	02/13/1998	Follow-up Inspection	Violation(s) Noted <a href="#">View Details</a>

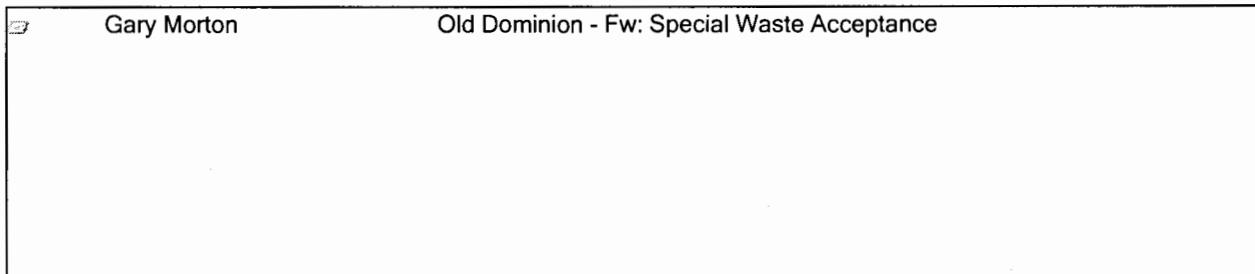
10

11886	02/11/1998	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
9646	01/22/1998	Routine/Complete Inspection	No Violations Noted
8680	01/14/1998	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>
7115	11/25/1997	Routine/Complete Inspection	No Violations Noted
6169	10/22/1997	Routine/Complete Inspection	No Violations Noted
866673	09/19/1997	EPA Level 2 Inspection	No Violations Noted
1363	08/05/1997	Routine/Complete Inspection	No Violations Noted
826	07/24/1997	Routine/Complete Inspection	Violation(s) Noted <a href="#">View Details</a>



Old Dominion - Fw: Special Waste Acceptance  
Gary Morton to: Heather Njo

08/02/2011 04:03 PM



Good Afternoon Heather,

The Old Dominion Landfill is acceptable to receive waste. Please contact the facility to make all necessary arrangements prior to sending waste to the facility. Mr. McGowan of Old Dominion Landfill stated with respect to any special waste acceptance please contact David Haskin ( 804.479.0196 - copied on e-mail below) as he is the Special Waste Sales representative and he can walk you thru our acceptance process and provide pricing.

----- Forwarded by Gary Morton/R3/USEPA/US on 08/02/2011 03:58 PM -----

From: "McGowan, Raymond" <RMcGowan@republicservices.com>  
To: Gary Morton/R3/USEPA/US@EPA  
Cc: "Haskin, David" <DHaskin@republicservices.com>  
Date: 08/02/2011 03:53 PM  
Subject: Special Waste Acceptance

Gary,

As requested here is a copy of the most recent DEQ waste inspection. With respect to any special waste acceptance please contact David Haskin ( 804.479.0196 - copied on this e-mail) as he is the Special Waste Sales representative and he can walk you thru our acceptance process and provide pricing.

Ray

**Raymond McGowan | Environmental Manager | Republic Services**  
2001 Charles City Road, Henrico, Virginia 23231  
T: (804) 226-8480 | F: (804) 226-6199 | C: (804) 543-4782  
E: rmcgowan@republicservices.com | www.republicservices.com



DEQ Inspection Report 052611.pdf



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
RCRA Compliance and Enforcement Branch 3WC31  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

**BY TELE FAX AND U.S. MAIL**

**FEB 13 2003**

Mr Charles Dudding, General Manager  
BFI Old Dominion Landfill  
2001 Charles City Road  
Little Plymouth, VA 23231

**RE: CERCLA Off-Site Acceptability Determination - BFI Old Dominion Landfill,  
Richmond, VA**

Dear Mr. Dudding:

The Environmental Protection Agency, Region III (Region III) is in receipt of your correspondence requesting an acceptability determination for the **BFI Old Dominion Landfill, Richmond, VA (Facility)** to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.<sup>1</sup>

On September 22, 1993, the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determined that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Based upon a review of Virginia Department of Environmental Quality inspection reports of the Facility, this letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

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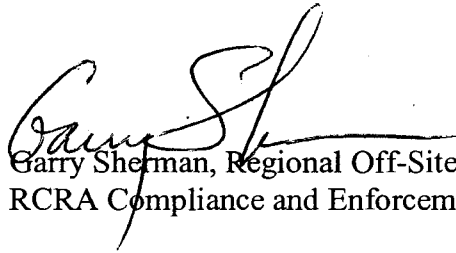
<sup>1</sup> As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.



Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA <sup>2</sup> or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Virginia authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-5267.

Sincerely,

A handwritten signature in black ink, appearing to read "Garry Sherman", is written over the typed name and title.

Garry Sherman, Regional Off-Site Contact  
RCRA Compliance and Enforcement Branch

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<sup>2</sup> The Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section 6901-6992k.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
RCRA Compliance and Enforcement Branch 3WC31  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

**BY TELE FAX AND U.S. MAIL**

FEB 13 2003

Mr Charles Dudding, General Manager  
BFI King and Queen Landfill  
1000 Iris Road  
Little Plymouth, VA 23091

**RE: CERCLA Off-Site Acceptability Determination - BFI King and Queen Landfill, Little Plymouth, VA**

Dear Mr. Dudding:

The Environmental Protection Agency, Region III (Region III) is in receipt of your correspondence requesting an acceptability determination for the **BFI King and Queen Landfill, Little Plymouth, VA (Facility)** to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.<sup>1</sup>

On September 22, 1993, the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determined that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Based upon a review of Virginia Department of Environmental Quality inspection reports of the Facility, this letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

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<sup>1</sup> As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.

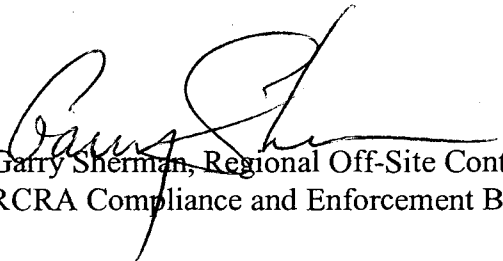




Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA <sup>2</sup> or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Virginia authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-5267.

Sincerely,



Garry Sherman, Regional Off-Site Contact  
RCRA Compliance and Enforcement Branch

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<sup>2</sup> The Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section 6901-6992k.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029

**BY TELEFAX AND CERTIFIED MAIL**

**MAY 15 2003**

Ron Levine  
District Manager  
Meadowfill Landfill  
Road 2, Box 68  
Dawson Drive  
Bridgeport, WV 26330

**RE: CERCLA Off-Site Acceptability Determination - Meadowfill Landfill,  
Bridgeport, WV**

Dear Mr. Levine:

The Environmental Protection Agency, Region III (Region III) has made an acceptability determination for the **Meadowfill Landfill, Bridgeport, WV (Facility)** to receive CERCLA Waste, as that term is defined at 40 C.F.R. Section 300.440(a) of the Off-Site Rule.<sup>1</sup>

On September 22, 1993, the United States Environmental Protection (EPA) amended the National Oil and Hazardous Substance Pollution Contingency Plan (NCP), 40 C.F.R. Part 300, by adding Section 300.440, now known as the Off-Site Rule. The Off-Site Rule codifies the requirements contained in CERCLA Section 121(d)(3). The Off-Site Rule establishes the criteria and procedures for determining if facilities are acceptable for the receipt of CERCLA Waste.

The Off-Site Rule requires that prior to a facility's initial receipt of CERCLA Waste, EPA must determine that there are no relevant releases or relevant violations at the facility. EPA believes that an affirmative determination of "compliance" and "control of release" is necessary before a facility may be deemed acceptable for the receipt of CERCLA Waste.

Region III has reviewed the inspection and compliance history of the Facility including the last inspection report by the West Virginia Department of Environmental Protection. This indicated that the Facility is in compliance with all of its regulatory requirements and is operating without any relevant releases. Based upon that information, this letter serves to inform you of Region III's determination that the Facility is currently acceptable to receive CERCLA Waste.

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<sup>1</sup> As used herein, the term "Off-Site Rule" refers to the "procedures for Planning and Implementing Off-Site Response Action," 40 C.F.R. Section 300.40. As used herein, the term "CERCLA" refers to the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. Sections 9601-9675, otherwise known as the federal Superfund law.

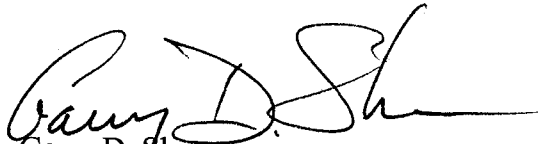




Should any new information affecting this determination be obtained, Region III reserves the right to revisit the acceptability status of the Facility in accordance with the Off-Site Rule. In addition, this determination does not relieve the Facility of its obligations to comply with CERCLA, RCRA <sup>2</sup> or any other applicable federal or state statute or regulation, nor does this determination limit EPA or Virginia authority to enforce such federal or state requirements.

If you have any questions concerning this matter, please contact me at 215-814-5267.

Sincerely,



Garry D. Sherman  
CERCLA Off-Site Coordinator

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<sup>2</sup> The Solid Waste Disposal Act, commonly referred to as the Resource Conservation and Recovery Act of 1976, as amended by, inter alia, the Hazardous and Solid Waste Amendments of 1984 (collectively referred to as "RCRA"), 42 U.S.C. Section Section 6901-6992k.



# COMMONWEALTH of VIRGINIA

## DEPARTMENT OF ENVIRONMENTAL QUALITY

NORTHERN REGIONAL OFFICE

13901 Crown Court, Woodbridge, Virginia 22193  
(703) 583-3800 Fax (703) 583-3821

[www.deq.virginia.gov](http://www.deq.virginia.gov)

Douglas W. Domenech  
Secretary of Natural Resources

David K. Paylor  
Director

September 6, 2011

Mr. Travis Quesenberry  
King George County  
County Engineer's Office  
10459 Courthouse Drive, Suite 200  
King George, Virginia 22485

**RE: King George County Sanitary Landfill  
SWP No. 586**

Dear Mr. Quesenberry:

On August 5, 2011 the Northern Regional Office (NRO) of the Virginia Department of Environmental Quality (DEQ) conducted an inspection of the King George Sanitary Landfill operating under SWP No. 586. During this inspection, the facility was evaluated for compliance with the Virginia Waste Management Act, Virginia Solid Waste Management Regulations (9 VAC 20-81-10 *et seq.*), and SWP No. 586. During the inspection no apparent violations of your permit or the applicable regulations were observed. A copy of the inspection checklist is enclosed.

If you have questions or need further assistance in this matter, please contact me at (703) 583-3868 or by e-mail at [zakaria.rabei@deq.virginia.gov](mailto:zakaria.rabei@deq.virginia.gov).

Respectfully,

A handwritten signature in cursive script, appearing to read "Zakaria M. Rabei".

Zakaria M. Rabei  
Environmental Specialist II

cc: Richard Doucette - DEQ/NRO, Land Protection Manager  
Thomas Cue - Waste Management  
File

Run Date: 06-SEP-11  
01:24:17 PM

**Commonwealth of Virginia  
Department of Environmental Quality**

Permit No.: SWP586  
Insp. Date: 05-AUG-11

**Sanitary Landfill [SW]  
Inspection Report**

Facility Name: King George Landfill & Recycling Center  
Region: Northern Regional Office  
Inspected By: Rabei, Zakaria M

Permit No.: SWP586  
Inspection Date: 05-AUG-11

Reference	Description	S	I	A	V	O
10.1-1408.1	Disclosure Statement	I	X			0
10.1-1408.2	Operator Certification	II	X			0
20-70-10 et seq.	Financial Assurance	II	X			0
20-90-10 et seq.	Permit Action Fees	II	X			0
20-81-80	Waste Assessment Program	I	X			0
20-81-100.B	Compliance with the facility's permit	II	X			0
20-81-100.E	Unauthorized waste program and inspection	II	X			0
20-81-130	Facility design / construction	I	X			0
20-81-140.A.1,4	Safety and fire control	II	X			0
20-81-140.A.6	Pollutant discharge	III	X			0
20-81-140.A.7	Stormwater control system maintenance	II	X			0
20-81-140.A.8,14-15	Facility operation, maintenance, and training	II	X			0
20-81-140.A.9-13	Hazard and nuisance control	I	X			0
20-81-140.A.16	Facility self inspections	I	X			0
20-81-140.A.17	Record maintained of waste received and processed	I	X			0
20-81-140.B	Compaction, cover & working face	I	X			0
20-81-160	Closure requirements	II	X			0
20-81-170	Post-closure care requirements	II	X			0
20-81-200.A,B,E	Decomposition gas concentrations, monitoring & recordkeeping	II	X			0
20-81-200.C	Decomposition gas-remediation	III	X			0
20-81-200.D	Decomposition gas-odor management	I	X			0
20-81-210	Leachate control	II	X			0
20-81-250	Groundwater monitoring program	II	X			0
20-81-260	Corrective action program	II	X			0
20-81-485	Operations Manual	II	X			0
20-81-530	Permittee recordkeeping and reporting	II	X			0
20-81-610-660	Special Waste	II	X			0

S = Severity Level    I = Inspected    A= Area of concern    V = Alleged violation    O = Occurrences

Commonwealth of Virginia  
Department of Environmental Quality

12

Sanitary Landfill [SW]  
General Comments

Reference	Comments
10.1-1408.1	<p>C.3. Every applicant shall update its disclosure statement quarterly to indicate any change of condition that renders any portion of the disclosure statement materially incomplete or inaccurate.</p> <p>The DEQ has a March 19, 2010 Disclosure Statement (DS) on file. The DS lists Thomas Cue, Luke Ohler, and Michael Thomas as Key Personnel.</p>
10.1-1408.2	<p>Certification and on-site presence of facility operator states: "B. On and after January 1, 1993, all solid waste management facilities shall operate under the direct supervision of a waste management facility operator licensed by the Board for Waste Management Facility Operators".</p> <p>The facility has three (3) certified operators working on-site: Luke Ohler with license number 4605001700 (valid until April 30, 2012), Jennifer Allison with license number 4605002983 (valid until April 30, 2012), and Jack Rose with license number 4605002572 (Expired on July 31, 2011). Mr. Ohler and Ms. Allison were on-site at the time of the inspection.</p> <p>Mr. Rose completed the Joyce training and is awaiting his new license.</p>
20-70-10 et seq.	<p>The Virginia Financial Assurance Regulations for Solid Waste Disposal, Transfer, and Treatment Facilities, 9VAC20-70-111 and 9VAC20-70-112, require that owners or operators of each solid waste management unit establish financial assurance in current dollars and provide continuous coverage until released from financial assurance requirements by the Department. These regulations also require that the owner or operator adjust the cost estimate annually for inflation and submit a revised financial assurance mechanism in the new amount.</p> <p>The facility has met the regulation requirements for financial responsibility and approved until March 25, 2012.</p>
20-81-100.E	<p>1. All facilities are required to implement a control program for unauthorized waste in accordance with the provisions of this section. A written description of the program required by this section will be placed in the operating record. The owner or operator shall institute a control program to assure that only solid waste authorized by the department to be treated, disposed of, or transferred at the landfill. The owner or operator must develop and implement a program to teach the landfill's staff to recognize, remove, and report receipt of solid waste not authorized by the department to be treated, disposed of, or transferred at the landfill.</p> <p>2. If unauthorized waste is observed in the solid waste delivered to the facility prior to unloading, the owner or operator may refuse to accept the waste. If the owner or operator has accepted the waste, the owner or operator shall remove it, segregate it, and provide to the department a record identifying that waste and its final disposition. Records of each incident shall be available for department review. Any unauthorized waste accepted by the owner or operator shall be managed in accordance with applicable federal or state laws and regulations.</p> <p>The unauthorized waste training is conducted annually; the last training was held on December 8, 2010.</p> <p>5. The owner or operator of all landfills (other than captive industrial landfills) shall implement an inspection program to be conducted by landfill personnel to detect and prevent disposal of those wastes prohibited in 9VAC20-81-40 and 9VAC20-81-140.</p> <p>The random load inspection logs were reviewed from May through July 2011.</p>
20-81-140.A.1,4	<p>1. Safety hazards to operating personnel shall be controlled through an active safety program consistent with the requirements of 29 CFR Part 1910.</p> <p>Safety training is conducted on a monthly basis at this facility. Safety training records for the months of May through July 2011 were reviewed.</p>
20-81-140.A.7	<p>Owners or operators shall maintain the run-on/runoff control systems designed and constructed in accordance with 9VAC20-81-130 H.</p>



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
1650 Arch Street  
Philadelphia, Pennsylvania 19103-2029**

December 16, 2009

Mr. John Wakin  
Waste Approval Manager  
Waste Management  
625 Cherrington Parkway  
Moon Township, Pennsylvania 15108

Dear Mr. Wakin:

This letter is in response to your request for CERCLA Off-Site Acceptability Determination for Northwest Sanitary Landfill, 1436 West Sunbury Road, West Sunbury, Butler County, Pennsylvania 16061. This letter serves to inform you that the U.S. Environmental Protection Agency (EPA), Region III has made an affirmative determination under the CERCLA Off-Site Rule [40 CFR Section 300.440] for Northwest Sanitary Landfill.

On September 16, 1993, EPA amended the National Oil and Hazardous Substances Pollution Contingency Plan (NCP), 40 CFR Part 300, by adding Section 300.440, now known as the Off-Site Rule ("Rule"). The Rule codifies the requirements contained in Section 121 (d)(3) of CERCLA, 42 U.S.C. Section 9612 (d)(3), and incorporated many provisions of EPA's former Off-Site Policy. The Rule establishes criteria and procedures for determining whether facilities are acceptable for the receipt of CERCLA waste.

The Rule requires that prior to a facility's initial receipt of CERCLA waste, EPA must determine that there are no relevant violations or relevant releases at the facility. EPA has made this determination of acceptability for Northwest Sanitary Landfill based on a review of inspections documents and compliance history and discussions with representatives of the Pennsylvania Department of Environmental Protection.

Should any new information affecting this determination be obtained in the future, EPA reserves the right to re-evaluate the acceptability of Northwest Sanitary Landfill in accordance with the Rule.

If you have any questions concerning this matter, please contact me at (215) 814-2903.

Sincerely,

A handwritten signature in dark ink, appearing to read "Patricia J. Schwenke", is written over the typed name.

Patricia J. Schwenke  
Regional Off-Site Coordinator

